

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205112	05/05/2022	ACCURATE CONTROLS INC-22000179	17337	TECH SUPPORT	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$145.00
2205113	05/05/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,217.10
2205113	05/05/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,487.90
2205114	05/05/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2205115	05/05/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2205115	05/05/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2205118	05/05/2022	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$34.37
2205118	05/05/2022	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$39.00
2205120	05/05/2022	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2205120	05/05/2022	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2205121	05/05/2022	BALLARD PARTNERS, INC.-22000090	10990228	4/20-5/19/2022 SVC	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2205123	05/05/2022	BEARD EQUIPMENT COMPANY-001552	1502306	EQUIPMENT 18093 CEDAR RAP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6,707.68
2205126	05/05/2022	KEITH BOUDREAU-EMP00068	REIMBURSE	HRA-2021	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$205.00
2205128	05/05/2022	NATHAN D BOYLES-EMP00245	3245972-4	4/1-30/2022 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$150.81
2205130	05/05/2022	BURRELLES INFORMATION SERVICES-22000045	22010432	4/1/22-4/30/22	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,720.00
2205133	05/05/2022	CA FLORIDA HOLDINGS LLC-22100159	7126741	INV#0004550475	0111-INFORMATION TECHNOLOGY	549901-LEGAL ADVERTISING	\$156.90
2205133	05/05/2022	CA FLORIDA HOLDINGS LLC-22100159	7145511	INV#0004550475	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$174.05
2205133	05/05/2022	CA FLORIDA HOLDINGS LLC-22100159	7173262	INV#0004550475	1410-OKALOOSA COUNTY TOURISM	549901-LEGAL ADVERTISING	\$142.20
2205133	05/05/2022	CA FLORIDA HOLDINGS LLC-22100159	7183082	INV#0004550475	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$154.45
2205133	05/05/2022	CA FLORIDA HOLDINGS LLC-22100159	7183138	INV#0004550475	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$122.60
2205134	05/05/2022	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 4/16-5/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,056.71
2205134	05/05/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 4/25-5/24/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$11,560.67
2205134	05/05/2022	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 4/17-5/16/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2205134	05/05/2022	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 4/20-5/19/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$148.08
2205135	05/05/2022	CENTURYLINK-21700134	88368588	IT 3/12-4/11/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,094.38
2205137	05/05/2022	CHEM-AQUA INC D/B/A-20502309	7663941	FM JAN-MAR2022	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$4,564.00
2205137	05/05/2022	CHEM-AQUA INC D/B/A-20502309	7663941	FM JAN-MAR2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
2205138	05/05/2022	CINDY BICKWERMERT-REF04044	REFUND	BEASLEY/BICKWERMERT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2205139	05/05/2022	CINTAS CORPORATION-22100034	4116838829	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.72
2205139	05/05/2022	CINTAS CORPORATION-22100034	4116838934	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2205139	05/05/2022	CINTAS CORPORATION-22100034	4116838980	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2205139	05/05/2022	CINTAS CORPORATION-22100034	4116839269	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$134.43
2205139	05/05/2022	CINTAS CORPORATION-22100034	4117512787	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.72
2205139	05/05/2022	CINTAS CORPORATION-22100034	4117512797	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2205139	05/05/2022	CINTAS CORPORATION-22100034	4117512831	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87

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2205139	05/05/2022	CINTAS CORPORATION-22100034	4117513280	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.40
2205140	05/05/2022	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$60.38
2205140	05/05/2022	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,115.98
2205140	05/05/2022	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$700.79
2205140	05/05/2022	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$15,165.70
2205140	05/05/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2205140	05/05/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$224.21
2205140	05/05/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2205140	05/05/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$43.64
2205140	05/05/2022	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$52.01
2205140	05/05/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2205140	05/05/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$110.85
2205143	05/05/2022	WILLIAM TONY COLLINS D/B/A-21000472	04262022	REMOVAL/TRIMMING OF TREES	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,900.00
2205144	05/05/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2205144	05/05/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75131050000	BELL JOINT RESTRAINT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$260.35
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75131050000	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,477.34
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75131050000	BELL JOINT RESTRAINT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,501.07
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75131050000	NIPPLE, 2" X 3", ALL STAI	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.63
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75131050000	TAPPING VALVE, 16" AFC250	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$754.61
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75131070000	BELL JOINT RESTRAINT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$89.82
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75131070000	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,544.71
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75131070000	BELL JOINT RESTRAINT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$517.88
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75131070000	NIPPLE, 2" X 3", ALL STAI	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.29
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75131070000	TAPPING VALVE, 16" AFC250	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$260.34
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040000	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$344.85
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040000	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$504.57
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040000	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$981.92
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040000	GATE VALVE, 6" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$536.33
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040000	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,666.16
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040000	PIPE RESTRAINTS, 12"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,764.17
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040001	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$64.35)
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040001	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$94.16)
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040001	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$183.25)
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040001	GATE VALVE, 6" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$100.09)
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040001	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$310.93)
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205040001	PIPE RESTRAINTS, 12"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$329.22)

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2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205041000	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.15
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205041000	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$51.43
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205041000	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$100.08
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205041000	GATE VALVE, 6" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$54.67
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205041000	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$169.84
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75205041000	PIPE RESTRAINTS, 12"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$179.83
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,027.55
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	CASING SPACERS, 16" CASIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$407.93
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	CASING, STEEL, 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5,375.73
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	FIRE HYDRANT, 4' BURY, 5	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8,112.26
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	FLANGE ACCESSORY KIT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$31.68
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	FOSTER ADAPTER, 6" WITH A	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$436.52
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	FOSTER ADAPTER, 8" WITH A	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$112.03
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6,165.32
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	GATE VALVE, 6", M.J., AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6,597.96
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	GATE VALVE, M.J., 8", AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$771.82
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	TAPPING VALVE 8", AFC 25	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$888.49
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75207890000	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$656.71
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75211020000	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$64.35
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75211020000	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$94.16
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75211020000	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$183.25
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75211020000	GATE VALVE, 6" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$100.09
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75211020000	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$310.93
2205145	05/05/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	75211020000	PIPE RESTRAINTS, 12"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$329.22
2205148	05/05/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 4/13-5/12/2022	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2205149	05/05/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 4/26-5/25/2022	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2205149	05/05/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 4/26-5/25/2022	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2205150	05/05/2022	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 4/3-5/2/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2205151	05/05/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 4/18-5/17/2022	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2205152	05/05/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	EXT 4/23-5/22/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2205153	05/05/2022	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 4/25-5/24/2022	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2205154	05/05/2022	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 4/15-5/14/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2205155	05/05/2022	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	JAN-MAR2022	CRESTVIEW AREA SHELTER	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$8,607.93
2205157	05/05/2022	DAG ARCHITECTS-001796	17057120422	TO12 AE DESIGN	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$960.00
2205159	05/05/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06

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2205160	05/05/2022	DESTIN FIRE CONTROL DISTRICT-010851	2452	3/1-31/22 BCH SAFETY	1410-OKALOOSA COUNTY TOURISM	581210-DESTIN FIRE DEPARTMENT	\$96,695.53
2205161	05/05/2022	DESTIN WATER USERS INC-012651	03100633500	1201 AIRPORT RD FM/PK	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$30.88
2205162	05/05/2022	DIGITECH COMPUTER LLC-22100022	60001739	MAR 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$37,389.72
2205163	05/05/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$483.80
2205164	05/05/2022	DRMP INC-21600095	0166649	TO2 ENG DESIGN SVC	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$3,346.68
2205165	05/05/2022	ECHO PROCESS INSTRUMENTATION INC.-21000439	220018	ARROW HUNTER PLUS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,865.00
2205166	05/05/2022	EMERALD COAST CHILDREN'S ADVOCACY-20302162	APR 2022	APR 2022 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2205167	05/05/2022	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1S9A1BND8N1003021	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$25.00
2205168	05/05/2022	ENHANCED VOTING LLC-20220106	1030	BALLOT TRAINING/LIC	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$8,600.00
2205170	05/05/2022	EXPRESS SUPPLY INC.-20801843	105838	BOSCH VG5-ITS1080P-30X6 S	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$46,499.85
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$303.26
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$666.12
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$79.36
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,730.73
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$137.09
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$37.20
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$400.04
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$43.54
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$13.64
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.80
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$739.46
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,089.20
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$534.21
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$137.34
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$343.81
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$52,499.19
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,334.28
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$25,893.32
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,789.58
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,251.16
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,223.28
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$60.45
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$97.52
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$104.71
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$66.65

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2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$350.89
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$769.19
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,152.86
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$470.41
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	1417580	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.13
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.03)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.47)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.12)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$2.67)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.21)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.06)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.62)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.07)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.02)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.02)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.14)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.68)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.82)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.21)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.53)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$81.03)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$8.23)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$39.96)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$2.76)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$5.02)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.89)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.09)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.16)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.15)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.10)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.54)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.19)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$3.32)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.73)
2205171	05/05/2022	FERGUSON ENTERPRISES INC-20300333	CM079360	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.02)

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2205173	05/05/2022	FLORIDA ONE DMAT INC-20302112	MAY2022	MAY 2022 SVC	0114-GEN SERV-OTHER	544620-R/L-BUILDINGS	\$2,000.00
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.08
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$148.58
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$5,241.93
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,911.23
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.65
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$777.07
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$605.17
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$982.80
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.65
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$266.08
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102005390	SANTA ROSA BLVD ACR F	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$49.98
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.80
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.08
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.18
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$20.28
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,220.20
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.81
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.94
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$17.18
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$407.63
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$100.60
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.41
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,625.36
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,711.79
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.36
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$124.59
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.81
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$40.39
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$124.44
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.46
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.63

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2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,321.13
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.52
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$20.13
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.02
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.10
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.02
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	2801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$57.41
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.29
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.78
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.41
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.54
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$391.47
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.38
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$36.15
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$659.45
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$215.46
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.81
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$259.87
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$356.14
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.98
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$260.71
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	647 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$720.52
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.88
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.66
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$242.38
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.16
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$617.81
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$8,460.64
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$13,012.56
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,610.02
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$45.35

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2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103036766	HILL AVE PL MTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.82
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.43
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.38
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.35
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.15
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$13.48
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$88.56
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$256.90
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$652.38
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$762.16
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$366.57
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.29
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$76.46
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.76
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.48
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.37
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$839.83
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.38
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.55
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.00
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$19.94
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$332.06
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$105.73
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$56.35
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$321.85
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,990.25
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$174.21
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66

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2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.21
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,214.42
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$174.27
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$661.87
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.94
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,498.95
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$235.88
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$843.64
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$65.64
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$65.64
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.94
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.69
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,162.11
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.72
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.83
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$58.04
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,224.89
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$489.97
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.60
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.87
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 REAVY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$163.63
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$44.66
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.52
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$86.21
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$298.10
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$54.59
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.78
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$14.38
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,420.80

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2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$13.13
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$311.85
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,816.41
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$125.83
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$72.12
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.70
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$49.51
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$326.13
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$168.08
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$16,158.31
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.12
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,945.86
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$458.85
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,320.33
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$159.50
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.11
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,119.99
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.86
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.05
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.87
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.36
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$16.85
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.69
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$115.05
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$86.38
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$31.42
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$546.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,263.31
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$77.07

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2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$13.00
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.93
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.26
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$102.77
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,967.19
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.70
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.35
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.17
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$375.34
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.87
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$262.51
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.29
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$101.04
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	702044-USDOT FY20 5307 OPERATING	543001-UTILITIES-ELECTRIC	\$2,819.34
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,546.78
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.08
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$708.96
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.51
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.76
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$405.06
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.47
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$13.94
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$18.11
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,039.63
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$379.44
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,782.22

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2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$91.77
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$381.85
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.45
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$219.31
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$8,138.58
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.01
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$133.10
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.97
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.66
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.78
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.02
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$369.63
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.17
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.00
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.34
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,402.77
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,379.00
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.54
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$36.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$90.54
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.33
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.98
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.40
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.00
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$57.41
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.54
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.48
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,352.84
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$751.67
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.51
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,165.45

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2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.33
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.52
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.79
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.13
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.42
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.63
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.48
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.58
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.67
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$64.77
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.00
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.25
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.83
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$505.34
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.23
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.13
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.89
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$138.68
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.00
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.61
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,450.44
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$41.95
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$21.02
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,023.85
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.63
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.55
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$898.78
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.60
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$19.18
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.83
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.14
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$16.40
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,679.16
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.92

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2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$163.64
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$13.94
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.29
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.18
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$903.55
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$24.59
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.31
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.78
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$978.25
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$505.91
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$184.49
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.81
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.02
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$103.70
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD ST UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$529.97
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.82
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.83
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$14.85
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.42
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.52
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.65
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.02
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.92
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.55
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,592.08
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$409.85
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$147.58
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$494.03
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$13.48
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,149.19
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.65
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.65
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.36

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2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$23.52
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.30
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$213.60
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,168.87
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$480.68
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108346426	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$177.12
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.38
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.35
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$12.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.54
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$883.41
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,759.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$163.82
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433109	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$42.94
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$73.67
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,596.11
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.14
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$250.36
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.22
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$95.42
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.65
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$376.12
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.35
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$168.72
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.52
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$13.19
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$50.15
2205190	05/05/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$22.56
2205192	05/05/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47919	3309 BEARING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$85.00
2205192	05/05/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47919	6311 BEARING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$128.00
2205192	05/05/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47919	BORE AND BUSH BOTH HOUSIN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$789.00
2205192	05/05/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47919	RECONDITION PUMP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$926.00

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2205192	05/05/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47919	SEAL 2.250X 1.625 OIL SEA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$21.00
2205192	05/05/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47919	SEAL 2.875X 2 OIL SEAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$21.00
2205192	05/05/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47919	SEAL AND SEAL SLEEVE REPA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$905.00
2205192	05/05/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47919	TURN AND SLEEVE O.D. JOUR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$474.00
2205192	05/05/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47919	TURN DOWN SHAFT FIT FOR O	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$263.00
2205193	05/05/2022	H2O DISTRIBUTORS-20101755	480757	SOE 004296	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$23.85
2205193	05/05/2022	H2O DISTRIBUTORS-20101755	480765	SOE 003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2205193	05/05/2022	H2O DISTRIBUTORS-20101755	482272	SOE 004296	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2205193	05/05/2022	H2O DISTRIBUTORS-20101755	482280	SOE 003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$29.85
2205193	05/05/2022	H2O DISTRIBUTORS-20101755	939974	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$18.90
2205195	05/05/2022	INFOSEND INC-22100077	199557	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$9,154.52
2205195	05/05/2022	INFOSEND INC-22100077	202604	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$560.00
2205195	05/05/2022	INFOSEND INC-22100077	204747	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$14,733.42
2205195	05/05/2022	INFOSEND INC-22100077	205251	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$293.20
2205195	05/05/2022	INFOSEND INC-22100077	206560	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$11,306.15
2205195	05/05/2022	INFOSEND INC-22100077	206957	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$232.30
2205195	05/05/2022	INFOSEND INC-22100077	208472	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$14,620.69
2205195	05/05/2022	INFOSEND INC-22100077	208849	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$295.40
2205195	05/05/2022	INFOSEND INC-22100077	210534	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$359.25
2205195	05/05/2022	INFOSEND INC-22100077	210978	CREDIT FROM INV199557	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	(\$228.71)
2205197	05/05/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2205201	05/05/2022	KM CYCLE & MARINE LLC-21900112	4008993	1HFTE40K2N4801056	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,224.50
2205201	05/05/2022	KM CYCLE & MARINE LLC-21900112	4008993	1HFTE40K6N4803540	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,224.50
2205202	05/05/2022	KRISTI SOLEAU-REF04043	REFUND	BEASLEY/SOLEAU	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2205204	05/05/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2205204	05/05/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2205206	05/05/2022	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2205207	05/05/2022	NONIE MAINES D/B/A-015544	234	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$225.00
2205207	05/05/2022	NONIE MAINES D/B/A-015544	235	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$300.00
2205207	05/05/2022	NONIE MAINES D/B/A-015544	236	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$300.00
2205208	05/05/2022	MARILYN A BOYER-EMP0352	3292911	4/15-4/21/2022 MLG	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$42.35
2205209	05/05/2022	MATTHEW JOHNSON-TAP00137	REFUND	2578 CAYENNE LN	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$993.44
2205210	05/05/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2205211	05/05/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2205212	05/05/2022	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2205212	05/05/2022	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$64.20

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205213	05/05/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2205214	05/05/2022	MRD ASSOCIATES, INC.-21301380	2228	TO7 OKA ISLAND/DESTIN	1410-OKALOOSA COUNTY TOURISM	563790-OTHER IMPROVEMENTS	\$50,077.00
2205216	05/05/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$877.20
2205217	05/05/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,306.76
2205217	05/05/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$80.00
2205217	05/05/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.88
2205217	05/05/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$554.58
2205218	05/05/2022	NI GOVERNMENT SERVICES INC-21200612	22033116111	MAR 2022 SVC	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$57.21
2205218	05/05/2022	NI GOVERNMENT SERVICES INC-21200612	22033116111	MAR 2022 SVC	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$90.24
2205219	05/05/2022	NICEVILLE VALPARAISO CHAMBER OF-21001476	61044953	M. PONDER'S DUES	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$175.00
2205220	05/05/2022	NORTHWEST FLORIDA STATE COLLEGE-20600473	N19049310	CDL TRAINING	4101-WATER & SEWER- OPERATING	555001-TRAINING/EDUCATION EXPENS	\$600.00
2205223	05/05/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235480014	MAIN SYSTEM PWS	4101-WATER & SEWER- OPERATING	534900-CS-OTHER	\$54.00
2205223	05/05/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235480015	MAIN SYSTEM PWS	4101-WATER & SEWER- OPERATING	534900-CS-OTHER	\$90.00
2205223	05/05/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235480016	BLUEWATER-RAINTREE	4101-WATER & SEWER- OPERATING	534900-CS-OTHER	\$54.00
2205223	05/05/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235480017	MID COUNTY PWS	4101-WATER & SEWER- OPERATING	534900-CS-OTHER	\$108.00
2205223	05/05/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235480018	MAIN SYSTEM PWS	4101-WATER & SEWER- OPERATING	534900-CS-OTHER	\$72.00
2205224	05/05/2022	PALISADES PROPERTIES LLC-TAP00138	REFUND	2799 SUZY Q LN	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$993.44
2205225	05/05/2022	PAUL MIXON-EMP0299	3275619	1/5-28/22 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$143.68
2205225	05/05/2022	PAUL MIXON-EMP0299	3275810	2/3-28/22 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$224.41
2205226	05/05/2022	PEOPLEREADY FLORIDA, INC-20800182	27274811	DESTIN/FWB/CONV CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2205226	05/05/2022	PEOPLEREADY FLORIDA, INC-20800182	27277551	DESTIN/FWB/CONV CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2205226	05/05/2022	PEOPLEREADY FLORIDA, INC-20800182	27289390	DESTIN/FWB/CONV CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2205226	05/05/2022	PEOPLEREADY FLORIDA, INC-20800182	27295986	DESTIN/FWB/CONV CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2205226	05/05/2022	PEOPLEREADY FLORIDA, INC-20800182	27311230	DESTIN/FWB/CONV CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2205226	05/05/2022	PEOPLEREADY FLORIDA, INC-20800182	27333510	DESTIN/FWB/CONV CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2205227	05/05/2022	THE PITNEY BOWES BANK INC-015238	04922642	POSTAGE	4101-WATER & SEWER- OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$320.99
2205228	05/05/2022	PUMP & PROCESS EQUIPMENT INC-20400813	77399	OMNIBEACON SVC	4101-WATER & SEWER- OPERATING	541010-COMMUNICATIONS SERVICE	\$435.01
2205229	05/05/2022	REPUBLIC SERVICES INC #463-21500078	000200284	ECC 5/1-5/31/2022	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,096.74
2205230	05/05/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4741381	3/24-4/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2205231	05/05/2022	ROBIN BROWN-R0000720	REFUND	PAVILLION 4/16/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2205232	05/05/2022	SAMANTHA CUTSINGER-EMP0309	3293950	4/1-28/22 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$172.87
2205233	05/05/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00109304	SEC DB 06725	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$22,392.19
2205233	05/05/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00110790	SEC DB 06725	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$27,434.28
2205234	05/05/2022	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3242071001	QUAZITE PG1730BA24 (BOX)	1125-FIBER OPTIC NETWORK	546155-RM- TELECOMMUNICATIONS	\$11,750.00
2205234	05/05/2022	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3242071001	QUAZITE PG1730HA00 (COVER)	1125-FIBER OPTIC NETWORK	546155-RM- TELECOMMUNICATIONS	\$7,250.00
2205234	05/05/2022	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3242071001	QUAZITE PG3048BA36 (BOX)	1125-FIBER OPTIC NETWORK	546155-RM- TELECOMMUNICATIONS	\$6,974.50

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2205234	05/05/2022	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3242071001	QUAZITE PG3048HS00 (COVER	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$4,250.00
2205235	05/05/2022	SMARTCOP, INC.-22000204	SCIMN0000235	6/2022-5/2023	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$4,122.00
2205237	05/05/2022	SOUTHWEST SOLUTIONS GROUP INC-20220075	1129141	COMPARTMENT PISTOL LOCKER	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$7,892.78
2205238	05/05/2022	SPRINT SPECTRUM LP D/B/A-20401552	450506601047	WS 3/8-4/7/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$90.45
2205239	05/05/2022	STUART C IRBY CO-003525	S0126874782	AB R150F85NBD/A SMC FLEX	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$754.65
2205239	05/05/2022	STUART C IRBY CO-003525	S0126874782	AB R20BR365N0QNNNNNC0/ B P	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,034.28
2205239	05/05/2022	STUART C IRBY CO-003525	S0126874782	AB R20F1AND156AA0NNNNN/ A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$358.07
2205239	05/05/2022	STUART C IRBY CO-003525	S0126874784	AB R150F85NBD/A SMC FLEX	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,506.47
2205239	05/05/2022	STUART C IRBY CO-003525	S0126874784	AB R20BR365N0QNNNNNC0/ B P	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,435.25
2205239	05/05/2022	STUART C IRBY CO-003525	S0126874784	AB R20F1AND156AA0NNNNN/ A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,189.28
2205241	05/05/2022	SUPERIOR PETROLEUM SERVICE-20400761	31545T	LABOR FOR INSTALL, START	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$590.00
2205241	05/05/2022	SUPERIOR PETROLEUM SERVICE-20400761	31545T	PNEUMERCATOR, MODEL #MP45	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,000.90
2205241	05/05/2022	SUPERIOR PETROLEUM SERVICE-20400761	31545T	PNEUMERCATOR, MODEL #TMS2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,995.29
2205243	05/05/2022	SYSTEMS SPECIALISTS INC-006023	1477	WS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$950.00
2205245	05/05/2022	TAW POWER SYSTEMS-21000457	26239907	NORTH FIBER HUB	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,425.21
2205245	05/05/2022	TAW POWER SYSTEMS-21000457	26240271	FACILITY MAINTENANCE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2205245	05/05/2022	TAW POWER SYSTEMS-21000457	26240274	PURCHASING	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2205245	05/05/2022	TAW POWER SYSTEMS-21000457	26240277	SOE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2205245	05/05/2022	TAW POWER SYSTEMS-21000457	26240429	IS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2205245	05/05/2022	TAW POWER SYSTEMS-21000457	26240439	CLERK OF COURTS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2205245	05/05/2022	TAW POWER SYSTEMS-21000457	26240440	ROAD DEPT ENG-NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2205245	05/05/2022	TAW POWER SYSTEMS-21000457	26240441	SHERIFFS DEPT NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2205245	05/05/2022	TAW POWER SYSTEMS-21000457	26240608	BLACKMAN COMM CNTR	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2205245	05/05/2022	TAW POWER SYSTEMS-21000457	26240642	BAKER AREA REC	0170-COUNTY PARKS	546105-RM-GENERATORS	\$178.00
2205246	05/05/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2205248	05/05/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,810.76
2205248	05/05/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$68.79
2205248	05/05/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2205249	05/05/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2205250	05/05/2022	TRINITY SERVICES GROUP INC-21700065	3015200354	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,922.03
2205251	05/05/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045376603	1804 LEWIS TURNER BLV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$1,400.00
2205252	05/05/2022	UNITED PARCEL SERVICE-20101500	X154X0152	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2205252	05/05/2022	UNITED PARCEL SERVICE-20101500	X154X0162	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$816.93
2205253	05/05/2022	UNITED STATES POSTMASTER-003080	PERMIT 4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$30,000.00
2205254	05/05/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$162.50

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2205255	05/05/2022	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1629993	PO 22200174 CLOSED	742176-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$3,368.96
2205256	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526563	PW 2/24-3/23/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.09
2205256	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526563	PW 2/24-3/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$253.61
2205256	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526563	PW 2/24-3/23/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$425.06
2205256	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526563	PW 2/24-3/23/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$78.58
2205256	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526563	PW 2/24-3/23/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$131.09
2205256	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526563	PW 2/24-3/23/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$162.89
2205257	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9903175841	WS 3/2-4/1/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$4,549.40
2205258	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9903846549	IS 3/11-4/10/2022	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2205259	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851232	GM 3/24-4/23/2022	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.38
2205259	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851232	GM 3/24-4/23/2022	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$339.71
2205259	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851232	GM 3/24-4/23/2022	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$511.87
2205260	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851233	DOC 3/24-4/23/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.06
2205261	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851241	TDD 3/24-4/23/2022	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$286.83
2205262	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851248	COAD 3/24-4/23/2022	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$246.42
2205263	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851254	FM 3/24-4/23/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$120.03
2205263	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851254	FM 3/24-4/23/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$40.35
2205263	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851254	FM 3/24-4/23/2022	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.60
2205263	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851254	FM 3/24-4/23/2022	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$10.40
2205263	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851254	FM 3/24-4/23/2022	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$26.01
2205264	05/05/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904927690	SOE 3/24-4/23/2022	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2205265	05/05/2022	WARREN AVERETT LLC-21200535	1347509	SEPT 2021	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$37,971.00
2205266	05/05/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2205267	05/05/2022	WASHINGTON STATE SUPPORT REGISTRY-L2291155		DED:0120 SUP - WA	801-PAYROLL CLEARING FUND BCC	2291154-CHILD SUPPORT - WA	\$113.53
2205268	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 207597322339	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$340.60
2205269	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 207612122334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$708.92
2205270	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 207679122334	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.06
2205271	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 207530922336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$687.85
2205272	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 207538222333	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$26.65
2205272	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 207538222333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$479.76
2205272	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 207538222333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$26.65
2205273	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 207538322331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,614.93
2205274	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 207547622333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$356.77
2205275	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 207582122330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2205276	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 207583122339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$372.10

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2205277	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 207587522336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$924.00
2205278	05/05/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 207587622334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2205279	05/05/2022	WASTE PRO OF FLORIDA-21000422	0000219503	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$975.47
2205279	05/05/2022	WASTE PRO OF FLORIDA-21000422	0000219692	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,042.25
2205281	05/05/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100123	TO7 OKA CO IT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$13,974.01
2205281	05/05/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100124	TO7 OKA CO IT	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$17,553.03
2205282	05/05/2022	ZOLL MEDICAL CORPORATION-20801522	3494367	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2205283	05/12/2022	ADVANTAGE PORTABLE BUILDINGS INC-20102896	3984	12 X 20 STORAGE BUILDING	4500-EMERGENCY MEDICAL SERVICE	564202-PUBLIC SAFETY EQUIP	\$6,875.00
2205284	05/12/2022	AIRA ENTERPRISES, INC.-20600832	28405	FREIGHT.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,750.00
2205284	05/12/2022	AIRA ENTERPRISES, INC.-20600832	28405	GAYLORD BOXES, 2 FLAP, TR	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$2,250.00
2205287	05/12/2022	ALLIED UNIVERSAL CORPORATION-20220008	12775746	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$5,480.00
2205287	05/12/2022	ALLIED UNIVERSAL CORPORATION-20220008	12775773	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,800.00
2205288	05/12/2022	ALPHA OUTDOOR SERVICES, INC-20220101	4304	GARDEN CITY BALL	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$150.00
2205291	05/12/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 3/26-4/25/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$110.17
2205291	05/12/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.38
2205291	05/12/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,356.58
2205291	05/12/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2022	702222-FDEM FY21-22 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$544.10
2205293	05/12/2022	AVCON INC-011449	121930	AP001943 C19-2792-AP T05	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$738.75
2205295	05/12/2022	BAYOU CONCRETE LLC-22000098	239552	1329 BEVERLY ST	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$751.75
2205296	05/12/2022	BEARDEN ELECTRIC INC-002503	220013	INSTALL CONDUIT, WIRE, AN	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$18,221.39
2205299	05/12/2022	BONDY'S FORD INC-21001416	480382	TRANSMISSION ASSEMBLY REP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,199.00
2205304	05/12/2022	BRINK'S INCORPORATED-015202	11922256	5/1-5/31/2022	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,593.05
2205307	05/12/2022	CA FLORIDA HOLDINGS LLC-22100159	0004480551	GM PUBLICATIONS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$2,967.16
2205307	05/12/2022	CA FLORIDA HOLDINGS LLC-22100159	7198218	INV 0004550474	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$183.85
2205308	05/12/2022	CARPORTS ANYWHERE INC-GM000484	221464	PERMIT 493993-ASP2021	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$124.00
2205309	05/12/2022	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 5/2-6/1/2022	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$238.30
2205310	05/12/2022	CENTURYLINK-CP000327	CLAIM PYMNT	1MN84371 823 FAIRVIEW	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$402.80
2205311	05/12/2022	CGH TECHNOLOGIES INC-22100192	472003220405	TO3 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$2,145.36
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.51
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$65.27
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$778.74
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.05
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.74
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.23
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.15

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2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.25
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.69
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.04
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.27
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.29
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.80
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.16
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.21
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$351.19
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.45
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.23
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.36
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,764.51
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.06
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.52
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.02
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$464.55
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$159.74
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,096.42
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.63
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.98
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.80
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.45
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.79
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.89
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.14
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$288.74
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$268.98
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,548.97
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$56.77
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$280.95
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.65
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.62
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.80
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$36.73

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2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$79.98
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.55
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$65.56
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.00
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.00
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$44.00
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.00
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.37
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$221.60
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.85
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.28
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,330.75
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.76
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.07
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$136.68
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.30
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.72
2205314	05/12/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.55
2205315	05/12/2022	CINTAS CORPORATION-22100034	4117121647	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$45.98
2205315	05/12/2022	CINTAS CORPORATION-22100034	4117811155	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$45.98
2205315	05/12/2022	CINTAS CORPORATION-22100034	4118196935	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$8.68
2205315	05/12/2022	CINTAS CORPORATION-22100034	4118196959	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2205315	05/12/2022	CINTAS CORPORATION-22100034	4118197017	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$67.05
2205315	05/12/2022	CINTAS CORPORATION-22100034	4118197313	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.34
2205315	05/12/2022	CINTAS CORPORATION-22100034	4118492693	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2205316	05/12/2022	CITY OF LAUREL HILL-20400514	1407	RM METER	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$20.78
2205317	05/12/2022	CLEAN EARTH OF ALABAMA INC-22000046	424741	OKA CO COLLECTION CTR	742196-FDEP SANTA ROSA HOST (O)	534395-CS-RECYCLING	\$10,000.00
2205317	05/12/2022	CLEAN EARTH OF ALABAMA INC-22000046	424741	OKA CO COLLECTION CTR	742198-FDEP WASHINGTON HOST (O)	534395-CS-RECYCLING	\$601.00
2205317	05/12/2022	CLEAN EARTH OF ALABAMA INC-22000046	430031	CALHOUN CO REC CTR	742170-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$12,391.00
2205317	05/12/2022	CLEAN EARTH OF ALABAMA INC-22000046	430034	LIBERTY CO REC CTR	742175-FDEP COOP LIBERTY (O)	534395-CS-RECYCLING	\$7,844.70
2205318	05/12/2022	CLYDE & DEBORAH DENNY-REF4258	REFUND	PROSHARE REIMB	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$200.00
2205319	05/12/2022	CODY WHIDDEN-REF4152	3294864	5/23-26/22 MEALS STTL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$135.00
2205320	05/12/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 5/7-6/6/2022	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$41.26
2205320	05/12/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 5/7-6/6/2022	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$35.00

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2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$294.29
2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	CASING SPACERS, 16" CASIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$116.83
2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	CASING, STEEL, 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,539.56
2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	FIRE HYDRANT, 4' BURY, 5	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,323.29
2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	FLANGE ACCESSORY KIT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.07
2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	FOSTER ADAPTER, 6" WITH A	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$125.01
2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	FOSTER ADAPTER, 8" WITH A	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.08
2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,765.69
2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	GATE VALVE, 6", M.J., AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,889.61
2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	GATE VALVE, M.J., 8", AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$221.05
2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	TAPPING VALVE 8", AFC 25	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$254.45
2205321	05/12/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752097500000	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$188.07
2205322	05/12/2022	CONTENT MANAGEMENT CORPORATION DBA-20220107	CCD3702721	DEC 2021	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$1,500.00
2205323	05/12/2022	COPY PRODUCTS COMPANY-010240	2007106	ARPT 3/31-4/29/2022	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$241.97
2205325	05/12/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 4/26-5/25/2022	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$40.67
2205326	05/12/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	TDD 4/22-5/21/2022	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2205327	05/12/2022	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 4/18-5/17/2022	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2205328	05/12/2022	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 5/3-6/2/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2205329	05/12/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 5/3-6/2/2022	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$599.99
2205330	05/12/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 5/4-6/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2205331	05/12/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 5/4-6/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2205332	05/12/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 5/4-6/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2205333	05/12/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 4/28-5/27/2022	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2205334	05/12/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 4/30-5/29/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2205335	05/12/2022	CRG PLUMBING LLC-GM000485	00223393	PRMT 499971-PLU-2021	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$43.00
2205336	05/12/2022	ANTHONY EGGLESTON-21700016	6988	USED OIL, GAS, ANTIFREEZE	742170-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$1,500.00
2205337	05/12/2022	DAIKIN APPLIED AMERICAS INC-21700080	3342858	LABOR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$524.70
2205338	05/12/2022	STATE OF FLORIDA DEPARTMENT OF-21500219	DLRECORDS	REF#P541791-031022	5101-RISK MANAGEMENT	549905-MOTOR VEHICLE REPORTS	\$248.00
2205339	05/12/2022	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/ T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$80.73
2205339	05/12/2022	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT UNIT MAIN	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$26.24
2205339	05/12/2022	DESTIN WATER USERS INC-012651	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$32.19
2205340	05/12/2022	DESTINY WORSHIP CENTER-REF4144	REFUND	PAV 4/24/2022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2205341	05/12/2022	DIRECTV-20300170	076687968	EMS 4/18-5/17/2022	702222-FDEM FY21-22 EMPG (O)	534125-CS-TELEVISION	\$135.99
2205342	05/12/2022	DRMP INC-21600095	0166614	TO8 DESIGN/PERMIT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$18,270.93
2205343	05/12/2022	DSSN3801CO-21200427	JAN-MAR 22	F1T2AU2001CG17	4202-VPS-OPERATING	543010-UTILITIES-WATER & SEWER	\$21,445.00
2205344	05/12/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	MAY2022	MAY 2022 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$412.24
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$448.40
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$174.93
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$256.84
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$123.67
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$281.05
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$308.99
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$257.01
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$491.84
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.22
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$31.01
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$67.98
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$74.78
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$131.90
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$36.47
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$51.16
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	REDUCER, 20" X 16 ", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$29.72
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$53.65
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$326.12
2205346	05/12/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072205	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$255.55
2205347	05/12/2022	ENTERPRISE FM TRUST-21201375	FBN4465193	MAY 2022 SVC	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2205347	05/12/2022	ENTERPRISE FM TRUST-21201375	FBN4465193	MAY 2022 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2205347	05/12/2022	ENTERPRISE FM TRUST-21201375	FBN4465193	MAY 2022 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2205349	05/12/2022	FIDELITY SECURITY LIFE INS CO-22000023	165265257	22MAY1023589 BCC VISI	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$37.23
2205349	05/12/2022	FIDELITY SECURITY LIFE INS CO-22000023	165266438	22MAY1023589 CC VISIO	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$544.38
2205349	05/12/2022	FIDELITY SECURITY LIFE INS CO-22000023	165266461	22MAY1023589 TC VISIO	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$204.26
2205349	05/12/2022	FIDELITY SECURITY LIFE INS CO-22000023	165266518	22MAY1023589 COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$667.35
2205349	05/12/2022	FIDELITY SECURITY LIFE INS CO-22000023	165267224	22MAY1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$4,952.86
2205350	05/12/2022	FAIRFIELD INN BY MARRIOTT-REF04046	3294825	5/23-26 HOTEL STTLMNT	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$498.00
2205351	05/12/2022	FAIRFIELD INN BY MARRIOTT-REF04046	3294846	5/23-26 HOTEL STTLMNT	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$498.00
2205352	05/12/2022	FAIRFIELD INN BY MARRIOTT-REF04046	3294864	5/23-26 HOTEL STTLMNT	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$498.00
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	BEND, 10" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$351.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	BEND, 6" 90 DEGREE DI, MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$107.53
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	BEND, 8" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$149.99
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	BEND, 8" MJ 45 DEGREE RED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$105.93

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2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	CAP, 10" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$65.31
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$159.97
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	PLUG, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$38.57
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	REDUCER, BELL 6" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.28
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	SLEEVE 8" X 12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$253.13
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	SLEEVE, 10" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$83.55
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$631.52
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$91.28
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417119	SLEEVE, 8" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$57.04
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	BEND, 10" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$857.87
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	BEND, 6" 90 DEGREE DI, MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$262.35
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	BEND, 8" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$365.96
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	BEND, 8" MJ 45 DEGREE RED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$258.45
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	CAP, 10" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$159.35
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$390.31
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	PLUG, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$94.10
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	REDUCER, BELL 6" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$64.12
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	SLEEVE 8" X 12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$617.61
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	SLEEVE, 10" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$203.86
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,540.84
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$222.72
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121	SLEEVE, 8" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$139.16
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	BEND, 10" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$37.59
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	BEND, 6" 90 DEGREE DI, MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11.51
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	BEND, 8" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$16.04
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	BEND, 8" MJ 45 DEGREE RED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11.33
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	CAP, 10" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6.98
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$17.10
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	PLUG, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.12
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	REDUCER, BELL 6" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.81
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	SLEEVE 8" X 12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$27.06
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	SLEEVE, 10" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.93
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$67.52
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9.76
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417121-1	SLEEVE, 8" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6.10

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2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	BEND, 10" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$151.36
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	BEND, 6" 90 DEGREE DI, MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$46.29
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	BEND, 8" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$64.57
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	BEND, 8" MJ 45 DEGREE RED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$45.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	CAP, 10" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$28.12
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$68.87
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	PLUG, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$16.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	REDUCER, BELL 6" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11.31
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	SLEEVE 8" X 12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$108.97
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	SLEEVE, 10" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.97
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$271.86
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$39.30
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417198	SLEEVE, 8" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$24.55
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$723.82
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,589.90
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$189.42
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,130.93
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$327.21
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$88.80
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$954.81
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$103.91
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$32.56
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$25.77
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,764.94
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,599.70
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,275.05
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$327.81
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$820.61
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$125,305.63
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12,731.91
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$61,802.46
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,271.38
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7,759.90
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,919.75
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$144.28

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$232.77
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$249.93
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$159.09
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$837.51
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,835.92
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,138.47
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,122.78
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417618-2	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$24.18
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$54.74
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$120.24
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$14.33
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$312.41
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$24.75
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.72
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$72.21
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7.86
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.46
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.95
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$133.48
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$196.61
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$96.43
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$24.79
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$62.06
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9,476.38
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$962.86
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,673.86
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$323.03
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$586.85
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$220.81
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.91
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$17.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$18.90
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.03
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$63.34
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$138.84

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2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$388.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$84.91
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.83
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$145.48
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$319.56
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$38.07
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$830.29
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$65.77
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$17.85
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$191.91
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.89
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.55
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.18
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$354.74
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$522.52
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$256.28
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$65.89
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$164.94
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$25,185.63
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,559.03
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12,421.88
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$858.52
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,559.69
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$586.85
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$29.00
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$46.79
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$50.24
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$31.98
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$168.33
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$369.01
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,032.80
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$225.67
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417657-1	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.86
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$46.24
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$101.56

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2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.10
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$263.87
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.90
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.67
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$60.99
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.64
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.08
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.65
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$112.74
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$166.06
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$81.45
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.94
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$52.42
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8,004.14
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$813.27
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,947.74
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$272.84
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$495.68
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$186.50
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.22
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$14.87
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.97
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.16
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$53.50
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$117.27
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$328.23
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$71.72
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.54
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$48.74
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$107.06
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.75
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$278.16
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$22.03
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.98
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$64.29

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2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7.00
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.19
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.74
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$118.85
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$175.05
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$85.86
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$22.07
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$55.26
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8,437.64
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$857.32
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,161.57
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$287.62
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$522.52
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$196.61
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.72
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.67
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$16.83
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.71
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$56.40
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$123.62
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$346.01
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$75.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-1	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.63
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.61
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.34
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.16
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.48
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.28
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.07
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.81
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.09
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.03
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.02
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.49
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.19

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2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.08
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.28
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.69
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$105.68
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.74
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$52.13
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.54
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.46
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.12
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.20
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.21
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.13
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.71
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.55
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.33
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.95
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-2	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.02
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$33.09
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$72.68
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8.66
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$188.84
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$14.96
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.06
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$43.65
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.75
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.49
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.18
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$80.68
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$118.85
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$58.29
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$14.99
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$37.51
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,728.33
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$582.04

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,825.27
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$195.27
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$354.74
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$133.48
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.64
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.43
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7.27
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$38.29
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$83.93
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$234.90
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$51.33
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-3	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.11
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$34.42
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$75.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.01
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$196.44
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.56
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.22
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$45.40
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.94
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.55
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.23
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$83.93
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$123.62
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$60.63
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.59
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$39.02
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,958.68
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$605.44
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,938.91
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$203.12
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$369.01
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$138.84
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.86

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2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.07
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.89
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7.57
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$39.83
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$87.30
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$244.35
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$53.39
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417661-4	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.15
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$17.90
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$39.32
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.68
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$102.16
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8.09
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.20
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$23.61
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.57
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.81
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.64
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$43.65
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$64.29
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$31.53
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8.11
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.29
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,098.95
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$314.87
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,528.45
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$105.64
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$191.91
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$72.21
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.57
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.76
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.18
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.93
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.71
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$45.40

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2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$127.08
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$27.77
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417662	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$21.05
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$46.24
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.51
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$120.13
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.52
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.58
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$27.77
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.02
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.95
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.75
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$51.33
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$75.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$37.08
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.53
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$23.86
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,644.09
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$370.26
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,797.32
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$124.22
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$225.67
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$84.91
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.20
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.77
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7.27
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.63
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$24.36
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$53.39
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$149.44
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$32.65
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1417665	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.70
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$96.34
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$211.61

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2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$25.21
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$549.80
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$43.55
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.82
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$127.08
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$13.83
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.33
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.43
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$234.90
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$346.01
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$169.70
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$43.63
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$109.22
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$16,677.51
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,694.55
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8,225.59
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$568.50
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,032.80
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$388.60
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$19.20
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$30.98
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$33.26
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$21.17
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$111.47
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$244.35
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$683.90
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$149.44
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1422018	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.22
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1423095	SLEEVE, 24" X 15" D.I. M.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5,350.08
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1423096	24" MECHANICAL JOINT ACCE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,853.00
2205353	05/12/2022	FERGUSON ENTERPRISES INC-20300333	1423097	PIPE, 24", D.I., SLIP JOI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,518.00
2205354	05/12/2022	FLEETCOR TECHNOLOGIES-014297	NP61983957	FLT 4/11-4/17/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,847.92
2205354	05/12/2022	FLEETCOR TECHNOLOGIES-014297	NP62012934	FLT 4/18-4/24/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,046.53
2205354	05/12/2022	FLEETCOR TECHNOLOGIES-014297	NP62071721	FLT 4/25-5/1/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$26,601.40
2205356	05/12/2022	FLORIDA ELECTIONS COMMISSION-21000425	QUALIFY2022	J WARD QUALIFYING FEE	011-GENERAL FUND - SOE	2201001-UNCLAIMED DEPOSITS	\$6,255.08

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27,703.65
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$46,333.01
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$290.94
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,598.33
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$24.50
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,022.74
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$19.55
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.97
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$91.93
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$49.17
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$17,894.99
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$16.79
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,574.08
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,420.98
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$414.79
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$20.07
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$775.63
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$12.69
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$74,747.77
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$326.02
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.48
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,690.31
2205358	05/12/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$82.88
2205359	05/12/2022	FT WALTON BCH MED CNTR INC-000325	GL581981	MAY 2022 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2205360	05/12/2022	FUEL FX INC D/B/A-21200620	2214	APR 2022 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$16,874.80
2205360	05/12/2022	FUEL FX INC D/B/A-21200620	2214	APR 2022 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$248.06
2205364	05/12/2022	GULF COAST ENVIRONMENTAL-20220006	10	ARPT LAWN 4/14-28/202	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$8,300.00
2205364	05/12/2022	GULF COAST ENVIRONMENTAL-20220006	6	WS LAWN 2/15-3/8/2022	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$973.00
2205364	05/12/2022	GULF COAST ENVIRONMENTAL-20220006	6	WS LAWN 2/15-3/8/2022	4101-WATER & SEWER-OPERATING	546622-RM-CORRECTIONS FACILITIES	\$2,675.75
2205364	05/12/2022	GULF COAST ENVIRONMENTAL-20220006	6	WS LAWN 2/15-3/8/2022	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,216.25
2205364	05/12/2022	GULF COAST ENVIRONMENTAL-20220006	7	WS LAWN 3/14&4/11/22	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,675.75
2205364	05/12/2022	GULF COAST ENVIRONMENTAL-20220006	7	WS LAWN 3/14&4/11/22	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$973.00
2205364	05/12/2022	GULF COAST ENVIRONMENTAL-20220006	7	WS LAWN 3/14&4/11/22	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,216.25
2205364	05/12/2022	GULF COAST ENVIRONMENTAL-20220006	8	TDD LAWN 4/11-25/2022	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,930.00
2205364	05/12/2022	GULF COAST ENVIRONMENTAL-20220006	8	TDD LAWN 4/11-25/2022	1410-OKALOOSA COUNTY TOURISM	534607-CS-LAWN SERVICE	\$8,110.00
2205365	05/12/2022	GULF COAST KIDS HOUSE INC-21700093	APR 2022	APR 2022 CPT SVCS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$7,500.00

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2205366	05/12/2022	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1035	APR 2022 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,550.00
2205367	05/12/2022	GULF EXHIBITION CORP-22100101	002	PACK # 7 VIP PENGUIN PART	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$400.00
2205370	05/12/2022	HAWKINS INC-22000013	6151408	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2205370	05/12/2022	HAWKINS INC-22000013	6153095	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,665.00
2205370	05/12/2022	HAWKINS INC-22000013	6164978	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,072.38
2205370	05/12/2022	HAWKINS INC-22000013	6164979	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,680.95
2205370	05/12/2022	HAWKINS INC-22000013	6170800	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$536.19
2205370	05/12/2022	HAWKINS INC-22000013	6177720	CR ADJ FOR INV6164978	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	(\$109.88)
2205370	05/12/2022	HAWKINS INC-22000013	6177721	CR ADJ FOR INV6164979	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	(\$274.70)
2205370	05/12/2022	HAWKINS INC-22000013	6177722	CR ADJ FOR INV6170800	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	(\$54.94)
2205373	05/12/2022	HOLT ACADEMY INC-R0000916	REFUND	BAKER BALL FD 4/29/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2205375	05/12/2022	IDANIA FUENTES-GM000486	00226645	PERMIT 506785ELE2022	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$74.00
2205376	05/12/2022	INFOSEND INC-22100077	210142	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$18,036.73
2205379	05/12/2022	JOHN DEERE INDUSTRIAL EQUIPMENT CO-010750	117306983	GATOR HPX615E (MODEL 2022	4202-VPS-OPERATING	564402-TRANSPORTATION EQUIP	\$21,210.66
2205379	05/12/2022	JOHN DEERE INDUSTRIAL EQUIPMENT CO-010750	117306983	GATOR HPX615E (MODEL 2022	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$10,159.86
2205383	05/12/2022	LIBERTY JOURNAL INC.-20401281	138297	ADVERTISING FOR CALHOUN C	742170-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$230.00
2205383	05/12/2022	LIBERTY JOURNAL INC.-20401281	138342	ADVERTISING FOR CALHOUN C	742170-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$230.00
2205383	05/12/2022	LIBERTY JOURNAL INC.-20401281	138397	ADVERTISING FOR CALHOUN C	742170-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$230.00
2205383	05/12/2022	LIBERTY JOURNAL INC.-20401281	138450	ADVERTISING FOR CALHOUN C	742170-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$230.00
2205384	05/12/2022	LINDSEY MAXWELL-REF04045	3294846	5/23-26/2022 MLG STTL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$276.57
2205385	05/12/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22MAY35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,094.20
2205385	05/12/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22MAY35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$416.19
2205385	05/12/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22MAY35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$310.18
2205385	05/12/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22MAY35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$143.02
2205388	05/12/2022	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$78.78
2205388	05/12/2022	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$42.03
2205388	05/12/2022	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2205389	05/12/2022	MINNESOTA LIFE INSURANCE CO-22000024	22MAY34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,915.53
2205389	05/12/2022	MINNESOTA LIFE INSURANCE CO-22000024	22MAY34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,588.67
2205389	05/12/2022	MINNESOTA LIFE INSURANCE CO-22000024	22MAY34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$994.67
2205389	05/12/2022	MINNESOTA LIFE INSURANCE CO-22000024	22MAY34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,106.45
2205391	05/12/2022	NICEVILLE VALPARAISO CHAMBER-20220052	61045313	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$900.00
2205392	05/12/2022	NORTHERN TOOL & EQUIPMENT CO INC-004806	49165115	NORTHSTAR ELEC WET STEAM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,039.00
2205393	05/12/2022	NORTHWEST FLORIDA STATE COLLEGE-21201042	MAR-APR22	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,831.40
2205395	05/12/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	4622003	JAN-MAR 2022	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,151.01
2205395	05/12/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	4622003	JAN-MAR 2022	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$218.43

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2205395	05/12/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	4622003	JAN-MAR 2022	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$407.94
2205395	05/12/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220038	APR22 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$21.48
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.49
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$64.78
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.96
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.90
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.97
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$21.48
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.83
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.97
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$46.86
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,839.42
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$40.89
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.99
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$52.83
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.48
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$108.07
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.46
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$129.13
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$203.61
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.99
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$72.24
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.46
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.46
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$266.11
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$31.93
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$27.44
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$43.88

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2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$731.82
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.94
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.46
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$130.47
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,575.56
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$24.46
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$118.52
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$102.10
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$160.33
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$179.73
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$142.41
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$73.72
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$58.81
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$5,077.93
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$97.62
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$78.21
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.46
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$8,446.75
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$3,172.68
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2205398	05/12/2022	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$757.07
2205399	05/12/2022	THE PITNEY BOWES BANK INC-015238	04922642	LATE FEES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.80
2205401	05/12/2022	REPUBLIC SERVICES INC #463-21500078	000200444	SVC 5/1-31/2022	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2205401	05/12/2022	REPUBLIC SERVICES INC #463-21500078	000200444	SVC 5/1-31/2022	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977501	PAINT FEE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$5.50
2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977501	SCE-30EL2412SSLPLLC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,830.73
2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977501	SCE-30P24	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$96.87
2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977501	SCE-ELMFK4	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$4.77
2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977501	SCE-ELMFK4-25	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$16.46
2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977501	SHIPPING FEE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$67.63
2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977502	PAINT FEE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$84.58
2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977502	SCE-30EL2412SSLPLLC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$28,145.27
2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977502	SCE-30P24	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,489.21
2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977502	SCE-ELMFK4	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$73.35

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2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977502	SCE-ELMFK4-25	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$253.10
2205402	05/12/2022	SAGINAW CONTROL ENGINEERING INC-20700016	155977502	SHIPPING FEE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,039.69
2205403	05/12/2022	SAMANTHA LEHR-R0000917	REFUND	PAV 05/03/2022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2205404	05/12/2022	SANSOM EQUIPMENT CO INC-014292	E00100	2021 51619-00; MODEL BC-4	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$218,331.00
2205405	05/12/2022	SANTA ROSA COUNTY BOCC-014169	LAND010528	REG WASTE/OUT OF CO	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,524.09
2205406	05/12/2022	SCOTT BRIDGE COMPANY, INC-20220073	03	COLLEGE RD BYPASS	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$700.00)
2205406	05/12/2022	SCOTT BRIDGE COMPANY, INC-20220073	03	COLLEGE RD BYPASS	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$14,000.00
2205407	05/12/2022	SHEILA FITZGERALD-EMP0339	3295637	4/4-26/2022 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$197.96
2205408	05/12/2022	SIGNS GALORE INC-20502361	7855	BALL FIELD LIGHT INSTALLA	1755-UCP - CAPITAL PROJECTS	563765-BAKER BALL PARK	\$6,685.00
2205412	05/12/2022	SOUTHERN EVENTS MANAGEMENT INC-21001488	REFUND	BOARDWALK 4/27-5/1/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$500.00
2205415	05/12/2022	SYSTEMS SPECIALISTS INC-006023	229501	ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$43,761.32
2205416	05/12/2022	TAW POWER SYSTEMS-21000457	26240643	BAKER AREA REC CTR	0170-COUNTY PARKS	546105-RM-GENERATORS	\$454.05
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001371281	DELIVERY	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$3,175.83
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001371281	FLIR DAY/NIGHT ALL WEATHE	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$15,554.77
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001371281	FLIR SKYWATCH TOWER FOR R	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$126,948.22
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001371281	SKY WATCH TRAINING	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$3,821.18
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001371282	DELIVERY	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$468.58
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001371282	FLIR DAY/NIGHT ALL WEATHE	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$2,295.03
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001371282	FLIR SKYWATCH TOWER FOR R	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$18,730.59
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001371282	SKY WATCH TRAINING	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$563.80
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001396826	DELIVERY	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$95.59
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001396826	FLIR DAY/NIGHT ALL WEATHE	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$468.20
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001396826	FLIR SKYWATCH TOWER FOR R	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$3,821.19
2205417	05/12/2022	TELEDYNE FLIR DETECTION INC-20220005	9001396826	SKY WATCH TRAINING	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$115.02
2205418	05/12/2022	TEMPLE BETH SHALOM-R000741	REFUND	TEMPLE BETH 5-6-2022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2205419	05/12/2022	THE ADVOCACY GROUP AT-21000454	918263	OCT-DEC21 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,870.38
2205419	05/12/2022	THE ADVOCACY GROUP AT-21000454	918457	LOBBYIST REGISTRATION	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$135.00
2205420	05/12/2022	CALHOUN PUBLISHING CO INC D/B/A-20401278	41574	ADVERTISING FOR CALHOUN C	742170-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$612.00
2205421	05/12/2022	WEST PUBLISHING CORPORATION DBA-21300983	846268245	LAW LIB 4/1-30/2022	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$349.57
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441060	BARR-1-2022	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$3,654.72
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441060	BARR-1-2022	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,937.80
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441575	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$0.41
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441575	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$16.93
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441575	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$19.72
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441575	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$61.92
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441575	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$65.97

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2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441575	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$122.94
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441575	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$182.68
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441575	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$606.43
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441575	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$1,428.35
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441575	JL324A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$1,006.37
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5441764	JL324A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$6,094.50
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5442060	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$0.13
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5442060	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$5.18
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5442060	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$6.04
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5442060	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$18.96
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5442060	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$20.19
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5442060	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$37.63
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5442060	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$55.92
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5442060	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$185.63
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5442060	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$437.25
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5442060	JL324A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$308.07
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5443837	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$0.03
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5443837	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$1.38
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5443837	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$1.61
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5443837	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$5.05
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5443837	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$5.39
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5443837	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$10.04
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5443837	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$14.91
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5443837	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$49.52
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5443837	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$116.60
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5443837	JL324A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$82.15
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444029	J9665A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$140.24
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444029	JL074A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$11,222.98
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444029	JL083A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$1,994.39
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444029	JL084A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$521.97
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444029	JL086A#ABA- HEWLETT PACKA	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$2,354.42
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444031	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$0.14
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444031	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$5.74
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444031	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$6.69
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444031	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$21.00

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2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444031	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$22.38
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444031	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$41.70
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444031	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$61.96
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444031	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$205.70
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444031	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$484.47
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444031	JL324A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$341.34
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444244	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$0.10
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444244	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$4.17
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444244	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$4.86
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444244	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$15.25
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444244	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$16.25
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444244	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$30.27
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444244	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$44.99
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444244	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$149.32
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444244	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$351.74
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5444244	JL324A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$247.83
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5446063	J9578A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$56.65
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5446063	JL074A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$3,969.01
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5446063	JL083A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$564.25
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5446063	JL084A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$246.12
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5446063	JL086A#ABA HEWLETT PACKA	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$756.95
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5447544	JL075A HP 3810-16SFP+ W/	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$492.37
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5447544	JL085A#ABA HP X371 12VDC	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$42.68
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5447544	JL083A HP STACKABLE 4P 1	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$53.95
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5447797	J4858D-AX AXIOM 1000BASE	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$89.62
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5447797	J4859D-AX AXIOM 1000BASE	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$99.32
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5447797	J8177D-AX AXIOM 1000BASE	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$43.60
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5450281	JL074A HEWLETT PACKARD E	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$9,184.69
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5450281	JL083A HEWLETT PACKARD E	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,632.17
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5450281	JL086A#ABA HEWLETT PACKA	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$875.82
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5450281	JL086A#B2E HEWLETT PACKA	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$875.82
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5450303	JL075A HP 3810-16SFP+ W/	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$6,302.12
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5450303	JL085A#ABA HP X371 12VDC	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$546.32
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5450303	JL083A HP STACKABLE 4P 1	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$690.55
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5451904	J9665A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$36.19

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2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5451904	JL074A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$2,896.31
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5451904	JL083A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$514.69
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5451904	JL084A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$134.70
2205422	05/12/2022	PC SPECIALISTS INC DBA-21200956	5451904	JL086A#ABA- HEWLETT PACKA	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$607.61
2205423	05/12/2022	ULTIMATE WASTE SOLUTIONS LLC-21800099	34669	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,500.00
2205425	05/12/2022	UNITED PARCEL SERVICE-20101500	X154X0172	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$411.42
2205425	05/12/2022	UNITED PARCEL SERVICE-20101500	X154X0182	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2205426	05/12/2022	VERIZON BUSINESS-21900050	67209380	IT 4/1-30/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$40.86
2205427	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904826327	WS 3/24-4/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,623.15
2205428	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851230	WS 3/24-4/23/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,584.64
2205429	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851231	IS 3/24-4/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,282.46
2205430	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851234	LIB 3/24-4/23/2022	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$49.24
2205431	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851235	HR 3/24-4/23/2022	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$85.70
2205432	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851236	VA 3/24-4/23/2022	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.35
2205433	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851237	TDD 3/24-4/23/2022	1179-4TH TDT-C.C. CAPITAL	541011-CELLULAR PHONES/PAGERS	\$71.45
2205433	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851237	TDD 3/24-4/23/2022	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$609.36
2205434	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851238	AGEX 3/24-4/23/2022	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.10
2205435	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851240	ARPT 3/24-4/23/2022	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.40
2205435	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851240	ARPT 3/24-4/23/2022	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$486.57
2205435	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851240	ARPT 3/24-4/23/2022	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$780.27
2205436	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851242	JUD 3/24-4/23/2022	1025-JUDICIAL INNOVATIONS	541010-COMMUNICATIONS SERVICE	\$161.40
2205436	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851242	JUD 3/24-4/23/2022	1025-JUDICIAL INNOVATIONS	541011-CELLULAR PHONES/PAGERS	\$192.17
2205437	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851244	PRTL 3/24-4/23/2022	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$322.80
2205438	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851247	PUR 3/24-4/23/2022	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.05
2205439	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851250	RISK 3/24-4/23/2022	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$111.05
2205440	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851252	WS 3/24-4/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$121.54
2205441	05/12/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851255	IS 3/24-4/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$238.67
2205442	05/12/2022	VOLAIRE AVIATION INC-21700164	4920	MAY 2022 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2205444	05/12/2022	WANDA WHITE-REF03901	3294825	5/23-26/2022 MLG STTL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$168.63
2205445	05/12/2022	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 207593922330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$116.92
2205446	05/12/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 207539022336	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$321.21
2205447	05/12/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 207540122331	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,891.56
2205447	05/12/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 207540122331	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,642.71
2205448	05/12/2022	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 207570722331	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$476.25
2205449	05/12/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 207581622330	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$160.09

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2205450	05/12/2022	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 207581722338	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$346.71
2205451	05/12/2022	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 207691922331	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$7,391.60
2205452	05/12/2022	WASTE PRO OF FLORIDA-21000422	0000219800	SITE000055 OLD BETHEL	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$353.65
2205452	05/12/2022	WASTE PRO OF FLORIDA-21000422	0000219925	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$323.87
2205456	05/19/2022	AAG ELECTRIC MOTORS & PUMPS INC-20300329	22428	REPAIR 100HP US MOTOR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,950.00
2205457	05/19/2022	KM SERVICES LLC-20220081	4075	CHANGE ORDER - 1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$160.00
2205457	05/19/2022	KM SERVICES LLC-20220081	4075	CHANGE ORDER - 1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$724.00
2205457	05/19/2022	KM SERVICES LLC-20220081	4075	CHANGE ORDER - 1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$2,795.00
2205458	05/19/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,217.10
2205458	05/19/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,343.58
2205459	05/19/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2205460	05/19/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2205460	05/19/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2205461	05/19/2022	ANCHOR DOOR & HARDWARE LLC-22100190	2154	FURNISH AND INSTALL 2870	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12,699.25
2205462	05/19/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1009	TOURISM BREAKFAST 5/4	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$1,904.00
2205464	05/19/2022	ASCENSION SACRED HEART PENSACOLA-20501183	1053517C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$2,145.00
2205465	05/19/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 2/26-3/25/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$110.20
2205467	05/19/2022	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVELIER DR	702244-USDOT FY22 5307 OPERATING	543010-UTILITIES-WATER & SEWER	\$10.00
2205469	05/19/2022	BASKERVILLE DONOVAN INC-21900093	0096715	TO5 CRYSTAL BEACH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$33,370.90
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	252268	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	253538	5581 FAIRCHILD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	253591	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	253604	250 ROBERTS RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	253605	250 ROBERTS RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	253607	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	253608	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	253609	250 ROBERTS RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	253610	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	253611	1310 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	253613	250 ROBERTS RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2205470	05/19/2022	BAY PEST CONTROL COMPANY INC-22100045	253634	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2205471	05/19/2022	BILL BURNS-TAP00139	REFUND	480 PARISH BLVD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$602.22
2205472	05/19/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3511	BWB MSBU COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$20.10
2205472	05/19/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3536	BWB MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2205473	05/19/2022	BOB TAYLORS INC D/B/A-20600784	05092022	5000 PRESSURE SENSITIVE A	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$484.00

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2205473	05/19/2022	BOB TAYLORS INC D/B/A-20600784	05092022	BURKE COVEBASE - 6" VINYL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,204.00
2205473	05/19/2022	BOB TAYLORS INC D/B/A-20600784	05092022	PATCRAFT SCHOLASTIC II CA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8,915.22
2205473	05/19/2022	BOB TAYLORS INC D/B/A-20600784	05092022	TUBE COVEBASE ADHESIVE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$84.37
2205478	05/19/2022	CA FLORIDA HOLDINGS LLC-22100159	7080337	INV#0004480274	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$323.50
2205479	05/19/2022	CATERPILLAR FINANCIAL SERVICES CORP-22100082	32392140	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2205481	05/19/2022	CHARLES MORGAN III LLC-22000192	1	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2205482	05/19/2022	CHEM-AQUA INC D/B/A-20502309	7771156	ARPT APR-JUN22	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00
2205482	05/19/2022	CHEM-AQUA INC D/B/A-20502309	7771156	TDD APR-JUN22	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00
2205483	05/19/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	29704098	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,703.02
2205485	05/19/2022	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$617.02
2205485	05/19/2022	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$266.90
2205485	05/19/2022	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$52.01
2205485	05/19/2022	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$96.25
2205489	05/19/2022	CLEAN EARTH OF ALABAMA INC-22000046	426318	WASHINGTON CO REC CTR	742178-FDEP COOP WASHINGTON (O)	534395-CS-RECYCLING	\$13,733.20
2205490	05/19/2022	COLLECTION BUREAU OF FWB INC-000036	COLPDAPR22	APR 2022 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,295.49
2205491	05/19/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2205491	05/19/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2205492	05/19/2022	CONECUH BRIDGE & ENGINEERING LLC-20600606	IVC003502	PLYMPTON W BRIDGE	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$10,819.91
2205493	05/19/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 5/13-6/12/2022	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2205494	05/19/2022	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI BILL 5/10-6/9/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,230.39
2205495	05/19/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 5/7-6/6/2022	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2205496	05/19/2022	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 4/27-5/26/2022	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96
2205497	05/19/2022	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 5/1-5/30/2022	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2205498	05/19/2022	DAIKIN APPLIED AMERICAS INC-21700080	3345995	LABOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$286.20
2205498	05/19/2022	DAIKIN APPLIED AMERICAS INC-21700080	3346556	2/1/2022-4/30/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,364.40
2205498	05/19/2022	DAIKIN APPLIED AMERICAS INC-21700080	3346586	ECCC 2/1-4/3/2022	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$5,031.17
2205498	05/19/2022	DAIKIN APPLIED AMERICAS INC-21700080	3346587	2/1/2022-4/30/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,866.67
2205498	05/19/2022	DAIKIN APPLIED AMERICAS INC-21700080	3346588	2/1/2022-4/30/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.96
2205498	05/19/2022	DAIKIN APPLIED AMERICAS INC-21700080	3346589	2/1/2022-4/30/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,598.35
2205499	05/19/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2205502	05/19/2022	DESTINATION MARKETING ASSC INT'L-21700127	140070	DUES 7/122-6/30/23	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$9,560.00
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6522	2XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$2.67
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6522	3XL WOMENS DENIM SHIRT WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$2.46
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6522	L MENS DENIM SHIERT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$2.46
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6522	L MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$4.73
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6522	L MENS POLO SHIRT WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$1.89
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6522	L WOMENS DEMIN SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$2.27
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6522	M MENS POLO SHIRT WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$1.89

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2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6522	M WOMENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$1.89
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6522	XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$2.46
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6522	XL MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$4.73
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6523	L MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$59.01
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6523	XL DENIM SHIRT WITH COUNT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$63.53
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6523	XL MENS POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$23.45
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6523	XL WOMENS DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.74
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6523	XXL MENS GREEN JACKET WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$61.25
2205503	05/19/2022	DIANA L CERRA D/B/A-012813	6523	XXL MENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$24.57
2205504	05/19/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$489.74
2205507	05/19/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	APR 2022	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2205507	05/19/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	APR2022	APR 22 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2205507	05/19/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	MAR 2022	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2205507	05/19/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	MAR2022	MAY 22 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2205507	05/19/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	MAY 2022	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2205508	05/19/2022	EMERALD BAY PLUMBING INC-GM000488	00224072	PERMIT499177-PLU-2021	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$121.00
2205509	05/19/2022	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1S9A3LNEXM2003135	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$25.00
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$803.28
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$873.73
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$340.86
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$500.49
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$240.98
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$547.65
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$602.08
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$500.81
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$958.37
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$23.81
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$60.42
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$132.47
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$145.71
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$257.01
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$71.06
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$99.68
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$57.90
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$104.54
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$635.45
2205511	05/19/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081913	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$497.96
2205512	05/19/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR2022	APR 22 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$23,496.00
2205512	05/19/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR2022	APR 22 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$9,398.40

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2205512	05/19/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR2022	APR 22 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$14,097.60
2205516	05/19/2022	FLEETCOR TECHNOLOGIES-014297	NP61959399	FLT 4/4-4/10/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,971.45
2205516	05/19/2022	FLEETCOR TECHNOLOGIES-014297	NP62134452	FLT 5/2-5/8/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$27,135.71
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$70.89
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$31.73
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$280.89
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$13.75
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,355.33
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$34.87
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$12.48
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.59
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$108.60
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.22
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.04
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.18
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,038.45
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,543.61
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.29
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$184.62
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$17.02
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$513.10
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$12.22
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.00
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$29.71
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$190.65
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.93
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.02
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$358.36
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.31
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.56

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2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.52
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$143.79
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.21
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.21
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$14.24
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$356.36
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$484.44
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$19,579.05
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$152.03
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$933.93
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$317.95
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$516.41
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.90
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.72
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.00
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.30
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,415.48
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.21
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.47
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$883.20
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.78
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.57
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$181.54
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.59
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.16
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$478.27
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$114.13
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.60
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.20
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$757.47
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$98.29

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2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$20.28
2205520	05/19/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111931438	5486 FAIRCHILD RD BLD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$3.41
2205521	05/19/2022	FWB CHAMBER OF COMMERCE-002981	74951	QTRLY JAN-MAR22	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2205522	05/19/2022	GLASS DOCTOR NICEVILLE-20501755	3141025	71 X 32 DARK GRAY IMPACT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,575.05
2205522	05/19/2022	GLASS DOCTOR NICEVILLE-20501755	3141025	A-SERVICECHARGE - MISC FL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$95.00
2205522	05/19/2022	GLASS DOCTOR NICEVILLE-20501755	3141025	ENERGY SURCHARGE FLT - MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.95
2205523	05/19/2022	GOOGLE LLC-22000137	4121787135	GOOGLE DISPLAY PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,722.64
2205523	05/19/2022	GOOGLE LLC-22000137	4121787135	GOOGLE YOUTUBE PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$29,604.44
2205523	05/19/2022	GOOGLE LLC-22000137	4121787135	LOCAL EVENT GOOGLE UTUBE	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$28.76
2205523	05/19/2022	GOOGLE LLC-22000137	4121787135	OCT 1-5 2021 GOOGLE AD WD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$42,539.98
2205524	05/19/2022	GRAEF-USA INC.-22000059	0120823	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$72,598.42
2205525	05/19/2022	GREENSOUTH SOLUTIONS LLC-21400219	3035	APR 2022 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$10,526.40
2205526	05/19/2022	H2O DISTRIBUTORS-20101755	483779	SOE 004296	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2205526	05/19/2022	H2O DISTRIBUTORS-20101755	483787	SOE 003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2205526	05/19/2022	H2O DISTRIBUTORS-20101755	941063	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$18.90
2205530	05/19/2022	INFAX, INC-20600783	355	INFAX DIGITAL MEDIA PLAYE	4206-CONCOURSE C OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,140.00
2205530	05/19/2022	INFAX, INC-20600783	355	INFAX DIGITAL MEDIA PLAYE	4206-CONCOURSE C OPERATING	552801-COMPUTER SOFTWARE	\$1,000.00
2205530	05/19/2022	INFAX, INC-20600783	355	INFAX DIGITAL MEDIA PLAYE	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$3,390.00
2205531	05/19/2022	INFOSEND INC-22100077	211849	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$14,749.25
2205531	05/19/2022	INFOSEND INC-22100077	212381	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$301.65
2205532	05/19/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2205533	05/19/2022	J. PAUL CLINTON, ATTORNEY-L2291087	REISSUE CK	DED: 0071 GARN	801-PAYROLL CLEARING FUND BCC	2201001-UNCLAIMED DEPOSITS	\$50.00
2205535	05/19/2022	FLEXIBLE BENEFIT-REF04047	REIMBURSE	HEALTHCARE 2021	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$67.52
2205536	05/19/2022	KOLB, ALFRED-W212935	REISSUE CK	CK# 2200734 REISSUE	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$14.82
2205538	05/19/2022	LEGAL SERVICES OF NORTH FLORIDA INC-010679	JAN-MAR2022	JAN-MAR 2022 SVC	1026-LEGAL AID	534900-CS-OTHER	\$21,543.31
2205539	05/19/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2205539	05/19/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80083	AFW FENCE STRETCHER FOR W	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$61.58
2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80083	CLIP BENDER	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$16.04
2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80083	CLIPS - GARDEN FENCE FAST	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$181.05
2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80083	T POST 6' 1.25GN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,592.18
2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80083	TREATED POSTS 6X6X12	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$367.57
2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80083	WELDED WIRE FENCING 2 "	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$4,510.12
2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80085	AFW FENCE STRETCHER FOR W	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$0.15
2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80085	CLIP BENDER	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$0.04
2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80085	CLIPS - GARDEN FENCE FAST	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$0.43

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2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80085	T POST 6' 1.25GN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$3.80
2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80085	TREATED POSTS 6X6X12	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$0.88
2205541	05/19/2022	LOWES HOME CENTERS, INC-001176	80085	WELDED WIRE FENCING 2 "	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$10.78
2205542	05/19/2022	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2205543	05/19/2022	NONIE MAINES D/B/A-015544	237	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$300.00
2205543	05/19/2022	NONIE MAINES D/B/A-015544	238	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$300.00
2205545	05/19/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2205546	05/19/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2205547	05/19/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2205548	05/19/2022	MISSION CRITICAL PARTNERS INC-21700161	14510	PH 1 OKA RADIO IMPLEM	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$1,326.00
2205549	05/19/2022	MLM MARTIN ARCHITECT INC-21900172	15R	C19-2811-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$14,274.53
2205551	05/19/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$877.20
2205552	05/19/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,291.76
2205552	05/19/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$80.00
2205552	05/19/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$105.58
2205552	05/19/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$880.94
2205554	05/19/2022	NORTHWEST FLORIDA STATE COLLEGE-21201042	APR-MAY22	APR-MAY22	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,587.05
2205555	05/19/2022	O&L LAW GROUP PL-L2291065		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$1,726.72
2205557	05/19/2022	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.63
2205558	05/19/2022	ONE STEP GPS LLC-22000149	87120	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2205560	05/19/2022	BRADLEY S OVERLY-20220104	05282	GARDEN CITY BALLFIELD DIR	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$900.00
2205560	05/19/2022	BRADLEY S OVERLY-20220104	05282	PORT DIXIE BALLFIELD DIRT	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$700.00
2205562	05/19/2022	RASCOM ELECTRIC LLC-GM000487	00219888	492543-ELE-2021.29879	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$175.75
2205563	05/19/2022	LORENZO ROBBINS-EMP00064	10128CCJCRIM	EDUCATION REIMBURSE	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$733.44
2205564	05/19/2022	SATCOM DIRECT COMMUNICATIONS INC-21800059	7431467	APRIL 2022 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2205566	05/19/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	CI15059	1/1-12/31/2022	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$17,562.50
2205566	05/19/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00113668	4/1-30/2022	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2205567	05/19/2022	SKYSOFT-22000147	SKY760469	VECTO STAR CUSTOM API CON	702160-FDACS ST AID MOSQUITO (O)	552801-COMPUTER SOFTWARE	\$7,723.75
2205568	05/19/2022	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	22048	WRIGHT LANDFILL BREAK ROO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6,175.00
2205569	05/19/2022	STATE STORAGE GROUP KANSAS CITY LLC-20220093	JUNE2022	JUNE 2022 LEASE	4101-WATER & SEWER-OPERATING	544620-R/L-BUILDINGS	\$1,000.00
2205571	05/19/2022	TAW POWER SYSTEMS-21000457	26240869	VPS ARPT CAR RENTAL	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$178.00
2205571	05/19/2022	TAW POWER SYSTEMS-21000457	26240870	VPS ARPT FUEL FARM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$178.00
2205572	05/19/2022	EDDIE TAYLOR JR-EMP0148	3290867	5/1-5/22 SETTLEMENT	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$147.00
2205573	05/19/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2205574	05/19/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,910.76

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2205574	05/19/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$74.75
2205574	05/19/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$72.24
2205575	05/19/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2205576	05/19/2022	TRINITY SERVICES GROUP INC-21700065	3015200355	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,222.33
2205576	05/19/2022	TRINITY SERVICES GROUP INC-21700065	3015200356	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,482.56
2205577	05/19/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045377909	4/26-5/6/2022 SVC	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$12,600.00
2205578	05/19/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$162.50
2205579	05/19/2022	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1638377	55 GAL STEEL DRUMS.	742172-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$90.58
2205579	05/19/2022	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1638377	ENERGY, SECURITY, AND INS	742172-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$686.94
2205579	05/19/2022	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1638377	ENERGY, SECURITY, SURCHAR	742172-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$22.64
2205579	05/19/2022	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1638377	RECLAIM CRUSHED FLUORESC	742172-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$2,495.78
2205579	05/19/2022	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1638377	TRANSPORTATION.	742172-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$251.94
2205580	05/19/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851245	ENG 3/24-4/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.02
2205581	05/19/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9905450458	FM 4/2-5/1/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$108.21
2205581	05/19/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9905450458	FM 4/2-5/1/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$80.45
2205582	05/19/2022	VIGO COUNTY SHERIFF'S DEPT-010250	2021DP209	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$60.00
2205583	05/19/2022	VIRGINIA RYALS-EMP0324	REISSUE CK	CK#2108542 REISSUE	501-SELF INSURANCE-INT SVCS	2201001-UNCLAIMED DEPOSITS	\$7.80
2205584	05/19/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2205585	05/19/2022	WASHINGTON STATE SUPPORT REGISTRY-L2291155		DED:0120 SUP - WA	801-PAYROLL CLEARING FUND BCC	2291154-CHILD SUPPORT - WA	\$113.53
2205587	05/19/2022	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 207695822339	702244-USDOT FY22 5307 OPERATING	543004-UTILITIES-GARBAGE	\$151.36
2205588	05/19/2022	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 207623622330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,807.33
2205589	05/19/2022	WASTE MANAGEMENT INC OF FL-006405	146793973001	TRNS 207596422338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$6,481.59
2205590	05/19/2022	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 207695722331	702244-USDOT FY22 5307 OPERATING	543004-UTILITIES-GARBAGE	\$359.99
2205591	05/19/2022	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 207691522339	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$966.22
2205592	05/19/2022	YARDI SYSTEMS, INC.-22100066	3823808	ARPT ACH FEE	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$16.38
2205594	05/26/2022	AT&T CORP-001337	020085017200	0200850172001APRMAY22	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$50.20
2205595	05/26/2022	AT&T MOBILITY-21800086	287282248985	IS 4/2-5/1/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2205599	05/26/2022	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 5/16-6/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,056.71
2205599	05/26/2022	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 5/17-6/16/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2205600	05/26/2022	CENTURYLINK-21700134	292773708	IS 4/12-5/1/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,094.38
2205601	05/26/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	18	MAR 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00
2205601	05/26/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	19	APR 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00
2205602	05/26/2022	CINTAS CORPORATION-22100034	4118196913	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2205602	05/26/2022	CINTAS CORPORATION-22100034	4118878407	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2205602	05/26/2022	CINTAS CORPORATION-22100034	4118878448	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87

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2205602	05/26/2022	CINTAS CORPORATION-22100034	4118878512	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$8.68
2205602	05/26/2022	CINTAS CORPORATION-22100034	4118878584	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$27.54
2205602	05/26/2022	CINTAS CORPORATION-22100034	4118878879	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$135.70
2205602	05/26/2022	CINTAS CORPORATION-22100034	4119562718	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2205602	05/26/2022	CINTAS CORPORATION-22100034	4119562734	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2205602	05/26/2022	CINTAS CORPORATION-22100034	4119562753	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$8.68
2205602	05/26/2022	CINTAS CORPORATION-22100034	4119562797	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$27.54
2205602	05/26/2022	CINTAS CORPORATION-22100034	4119563106	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.17
2205603	05/26/2022	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$60.38
2205603	05/26/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2205603	05/26/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$933.03
2205603	05/26/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2205603	05/26/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.14
2205603	05/26/2022	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$52.01
2205603	05/26/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2205603	05/26/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$102.43
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7513107	BELL JOINT RESTRAINT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,062.58
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7513107	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$35,471.53
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7513107	BELL JOINT RESTRAINT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11,892.12
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7513107	NIPPLE, 2" X 3", ALL STAI	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$52.52
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7513107	TAPPING VALVE, 16" AFC250	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,978.43
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.87
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	CASING SPACERS, 16" CASIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.93
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	CASING, STEEL, 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25.49
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	FIRE HYDRANT, 4' BURY, 5	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$38.46
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	FLANGE ACCESSORY KIT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.15
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	FOSTER ADAPTER, 6" WITH A	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.07
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	FOSTER ADAPTER, 8" WITH A	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.53
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$29.23
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	GATE VALVE, 6", M.J., AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$31.29
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	GATE VALVE, M.J., 8", AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.66
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	TAPPING VALVE 8", AFC 25	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.21
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520789	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.11
2205606	05/26/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7521210	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6,300.00
2205608	05/26/2022	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 4/13-5/12/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2205609	05/26/2022	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 5/15-6/14/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2205610	05/26/2022	DIGITECH COMPUTER LLC-22100022	60001866	APR 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$35,304.16

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2205611	05/26/2022	DIRECTV-20300170	076687968	EMS 5/18-6/17/22	702222-FDEM FY21-22 EMPG (O)	534125-CS-TELEVISION	\$142.24
2205612	05/26/2022	DLT SOLUTIONS LLC-015333	5083458A	ANNUAL SUBSCRIPTION	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,623.65
2205612	05/26/2022	DLT SOLUTIONS LLC-015333	5083458A	ANNUAL SUBSCRIPTION	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$8,118.27
2205613	05/26/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2068	MAY 2022 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00
2205615	05/26/2022	ERMC AVIATION LLC-22000074	INV36542	VPS APRIL 2022	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,924.64
2205617	05/26/2022	FLORIDA BLUE-21000014	54360252	GRP#41954 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,822.68
2205617	05/26/2022	FLORIDA BLUE-21000014	54360252	GRP#41954 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$259.12
2205619	05/26/2022	FLORIDA INSTITUTE OF CPAS-20600671	101323	ANNUAL MBRSHIP DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$375.00
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$12.22
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$611.40
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$69.02
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$28.91
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$70.56
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$295.93
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$12.22
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.74
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$160.82
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$444.47
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$148.44
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$885.16
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$12.22
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$28.91
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,072.29
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$108.20
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$59.27
2205621	05/26/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$53.86
2205622	05/26/2022	GENERAC POWER SYSTEMS INC-20220055	93871737	LIGHT TOWER GENERAC #MLT6	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$9,387.00
2205622	05/26/2022	GENERAC POWER SYSTEMS INC-20220055	93871737	SHIPPING	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$782.00
2205623	05/26/2022	GRAYBAR ELECTRIC-20400301	9326833635	S017521 90S+ FUSION SPLI	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$10,808.00
2205624	05/26/2022	HARRIS INMAN CONSTRUCTION CO INC-22100186	4	SDWLK RAMPS IMPROVE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1.05)
2205624	05/26/2022	HARRIS INMAN CONSTRUCTION CO INC-22100186	4	SDWLK RAMPS IMPROVE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	\$5,674.45
2205624	05/26/2022	HARRIS INMAN CONSTRUCTION CO INC-22100186	4	SDWLK RAMPS IMPROVE	3201-R/B CONSITUTIONAL GAS TAX	563254-SIDEWALK RAMP IMPROVEMENT	\$21.00
2205625	05/26/2022	HAWKINS INC-22000013	6181849	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$481.25
2205625	05/26/2022	HAWKINS INC-22000013	6181850	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,406.25

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2205627	05/26/2022	IDEXX DISTRIBUTION INC-015099	3106658683	COLILERT MEDIA	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$5,368.37
2205632	05/26/2022	JNR ADJUSTMENT COMPANY-CP000328	1MN87958	WS CLM 202 BAYWIND DR	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,255.81
2205633	05/26/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	44223	APR 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$6,010.00
2205633	05/26/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	44224	APR 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$12,063.68
2205636	05/26/2022	LITTLE TIRE HAULING, INC.-20402793	133407	3/8-4/21/22 HAULING	4301-SOLID WASTE	534900-CS-OTHER	\$2,161.25
2205639	05/26/2022	MORGAN SALVAGE & RECOVERY,LLC-21400267	22200274	CHANGE ORDER - 1	712271-FFWC DERELICT VESSELS (O)	549751-DERELICT VESSEL REMOVAL	\$9,890.00
2205643	05/26/2022	NI GOVERNMENT SERVICES INC-21200612	22043116111	APR 22 SVC	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2205644	05/26/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS652780KA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$30.00
2205646	05/26/2022	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRASIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	\$34.24
2205647	05/26/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235485221	APWRF SAND GRIT	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$83.00
2205649	05/26/2022	PUBLIC CONSULTING GROUP LLC-22100142	225076	10/1/20-9/30/21	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$62,407.30
2205652	05/26/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4375525	ALIGNMENT JAMMING	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$375.00
2205652	05/26/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4417518	TRANSFER UNIT ISSUE	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$375.00
2205652	05/26/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4422880	TRANSFER UNIT ISSUE	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$130.56
2205652	05/26/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4758478	3/24-4/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2205652	05/26/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4758478	3/24-4/23/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$38.80
2205653	05/26/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74056	ARPT 4/1-30/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,994.73
2205653	05/26/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74056	ARPT 4/1-30/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$8,036.35
2205653	05/26/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74056	ARPT 4/1-30/2022	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2205653	05/26/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74060	ARPT 3/27-4/23/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$61,835.29
2205654	05/26/2022	SHIANA YOUNGBLOOD-EMP0360	SETTLEMENT	3/30-31/22 SETTLEMENT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$63.00
2205655	05/26/2022	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	22049	CHANGE ORDER ADDITIONAL W	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$4,048.00
2205655	05/26/2022	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	22049	INSTALL PRE-FINISHED 6" O	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$5,867.00
2205655	05/26/2022	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	22049	MAINTENANCE BLDG ROOF REP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$11,745.00
2205656	05/26/2022	SPRINT-20700082	927995412	WS 5/9-6/8/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$581.29
2205657	05/26/2022	SPRINT SPECTRUM LP D/B/A-20401552	450506601048	WS 4/8-5/7/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$94.28
2205658	05/26/2022	TAW POWER SYSTEMS-21000457	26240867	CV COURTHOUSE INSPECT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$330.00
2205658	05/26/2022	TAW POWER SYSTEMS-21000457	26241243	ARFF #4 BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00
2205659	05/26/2022	THE SALVATION ARMY-014515	APR2022	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$23.00
2205660	05/26/2022	TOWN OF SHALIMAR-002619	APR2022	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$962.10
2205661	05/26/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	025370049	ENERGOV PROF SVC	0108-PLANNING DEPARTMENT	534900-CS-OTHER	\$6,725.93
2205661	05/26/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	025370049	ENERGOV PROF SVC	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$20,177.77
2205662	05/26/2022	UNITED PARCEL SERVICE-20101500	X154X0192	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$67.42
2205662	05/26/2022	UNITED PARCEL SERVICE-20101500	X154X0202	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2205663	05/26/2022	UNITED STATES POSTMASTER-003080	PERMIT 4	USPS MARKETING MAIL	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$265.00

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2205664	05/26/2022	UNIVERSAL BLOWER PAC INC-20800013	17450	REPAIR OF BLOWER #1	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$16,667.66
2205665	05/26/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9903873263	SOE 3/11-4/10/2022	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$1.20
2205666	05/26/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9903896067	EMS 3/11-4/10/22	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2205666	05/26/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9903896067	EMS 3/11-4/10/22	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$201.75
2205666	05/26/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9903896067	EMS 3/11-4/10/22	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,923.32
2205667	05/26/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9905505749	WS 4/2-5/1/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$4,469.40
2205668	05/26/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9906182859	IS 4/11-5/10/2022	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2205669	05/26/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9906232799	EMS 4/11-5/10/22	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2205669	05/26/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9906232799	EMS 4/11-5/10/22	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$201.75
2205669	05/26/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9906232799	EMS 4/11-5/10/22	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,935.88
2205670	05/26/2022	VOLAIRE AVIATION INC-21700164	4961	J PENNING CONSULTING	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$600.00
2205671	05/26/2022	VR SYSTEMS INC-20501366	7330	EVID 6/16/22-6/15/23	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	\$12,388.00
2205674	05/26/2022	WHITE WILSON MEDICAL CTR PA-002862	30899C21123	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$63.00
2205674	05/26/2022	WHITE WILSON MEDICAL CTR PA-002862	30899C21123	HEALTH EXAMS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$25.00
2205674	05/26/2022	WHITE WILSON MEDICAL CTR PA-002862	30899C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$25.00
2205675	05/26/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100125R2	TO4 WALKER ELEMENTARY	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$42,421.00
2205675	05/26/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100126	TO5 WALKER ELEMENTARY	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$3,834.18
2205675	05/26/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100127	TO6 WALKER ELEMENTARY	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$35,503.65
2205675	05/26/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100128	TO7 WALKER ELEMENTARY	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$23,039.98
2205676	05/26/2022	XEROX-005904	016083742	3/21-4/21/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2205676	05/26/2022	XEROX-005904	016083742	3/21-4/21/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$161.74
2205678	05/27/2022	EMS REFUND-EMS00087	29866	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.33
2205678	05/27/2022	EMS REFUND-EMS00087	33643	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.06
2205679	05/27/2022	EMS REFUND-EMS00236	23368	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$212.49
2205679	05/27/2022	EMS REFUND-EMS00236	37634	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$466.26
2205680	05/27/2022	EMS REFUND-EMS03391	9821	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.00
2205681	05/27/2022	APELLANIZ, MARC-W1345205	1345205	131 SCRANTON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.81
2205682	05/27/2022	EMS REFUND-EMS00610	28451	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$509.49
2205683	05/27/2022	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.36
2205683	05/27/2022	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.14
2205683	05/27/2022	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$86.63
2205684	05/27/2022	BADER, JOEL-W5905	5905	451 SANDMORE SHR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.25
2205685	05/27/2022	BAILEY, EDWIN-W1558575	1558575	500 CHANNEL MRKR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.07
2205686	05/27/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	199 BAYOU VIEW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.41
2205686	05/27/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	208 SPRUCE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.08

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2205686	05/27/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	74 SCRANTON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$53.34
2205687	05/27/2022	EMS REFUND-EMS03239	2444	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$400.75
2205687	05/27/2022	EMS REFUND-EMS03239	32481	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.06
2205687	05/27/2022	EMS REFUND-EMS03239	37238	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$475.18
2205687	05/27/2022	EMS REFUND-EMS03239	41025	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$407.09
2205687	05/27/2022	EMS REFUND-EMS03239	41048	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$679.89
2205688	05/27/2022	EMS REFUND-EMS03395	28006	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$630.03
2205689	05/27/2022	BEVANS, MITCHEL L-W291695	291695	420 FLEETWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.39
2205690	05/27/2022	EMS REFUND-EMS00001	15098	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$465.62
2205690	05/27/2022	EMS REFUND-EMS00001	28649	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$296.61
2205691	05/27/2022	BROWN, MIKE-W1302565	1302565	618 GAP CREEK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.16
2205692	05/27/2022	CAPPS, JENNIFER S-W1399175	1399175	2319 LEWIS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.71
2205693	05/27/2022	CAPUTO, VICTOR-W1564665	1564665	725 JAMES LEE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.83
2205694	05/27/2022	CARR, JEFFREY-W1546795	1546795	96 TRUMAN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.30
2205695	05/27/2022	CASSADY HOMES CORPORATION-W1034395	1034395	512 MARY LOU WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.34
2205696	05/27/2022	EMS REFUND-EMS03407	43488	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$285.00
2205697	05/27/2022	EMS REFUND-EMS03390	6361	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.00
2205698	05/27/2022	EMS REFUND-EMS03402	37302	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.87
2205698	05/27/2022	EMS REFUND-EMS03402	37539	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$108.68
2205699	05/27/2022	CHANAN ESTATES POA-W1203485	1203485	0 CHANCERY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.82
2205700	05/27/2022	EMS REFUND-EMS03396	30856	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.78
2205701	05/27/2022	CULPEPPER, JAY-W1604985	1604985	2810 LEE TREVINO CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.63
2205702	05/27/2022	D.R. HORTON INC.-W997245	997245	187 MARY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2205703	05/27/2022	DIAZ, FIORELLA-W1729245	1729245	74 SCRANTON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.47
2205704	05/27/2022	ELLIOTT, ROBERT J-W1710545	1710545	25 MARINA COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$150.00
2205705	05/27/2022	EMS REFUND-EMS03386	2024	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2205706	05/27/2022	ENNEKING, JOY-W1741335	1741335	332 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.00
2205707	05/27/2022	FARJARDO MANZANO,ERIKA-W1533795	1533795	606 VIRGINIA OAK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$297.09
2205708	05/27/2022	EMS REFUND-EMS03229	41934	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.09
2205709	05/27/2022	EMS REFUND-EMS03288	43466	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.40
2205710	05/27/2022	EMS REFUND-EMS03408	43766	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$448.34
2205711	05/27/2022	GATLIN, SHELDON T-W770445	770445	523 FRIENDSHIP RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2205712	05/27/2022	EMS REFUND-EMS00206	20559	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,000.00
2205713	05/27/2022	GIBBONS, JAYNE M-W1384295	1384295	613 W BIRKDALE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.51
2205714	05/27/2022	GILLER, LEANNE CHRISTINE-W1568175	1568175	1705 CONSRV TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.94

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2205715	05/27/2022	GREEN ENERGY CONTRACTING LLC-W1553175	1553175	26 FIRE FHM86701945	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$69.85
2205716	05/27/2022	HABERLIN, JAMES-W323085	323085	40 EGLIN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.76
2205717	05/27/2022	HALLMARK REALTY/PHH *-W360915	360915	969 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.04
2205718	05/27/2022	HARDY, LAURIE J-W1039785	1039785	1272 LAURA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.17
2205719	05/27/2022	HARTNESS, PAUL E-W1140495	1140495	1873 WHSPRNG OAKS LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.18
2205720	05/27/2022	HE, WEIYU-W1657215	1657215	321 NW RCETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.05
2205721	05/27/2022	EMS REFUND-EMS03406	43273	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$141.28
2205721	05/27/2022	EMS REFUND-EMS03406	44421	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$104.83
2205721	05/27/2022	EMS REFUND-EMS03406	45210	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.62
2205721	05/27/2022	EMS REFUND-EMS03406	45355	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$235.30
2205722	05/27/2022	EMS REFUND-EMS03312	12044	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.85
2205723	05/27/2022	EMS REFUND-EMS00765	10575	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.49
2205723	05/27/2022	EMS REFUND-EMS00765	31021	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$63.09
2205723	05/27/2022	EMS REFUND-EMS00765	33528	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.25
2205723	05/27/2022	EMS REFUND-EMS00765	34418	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2205723	05/27/2022	EMS REFUND-EMS00765	39718	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2205723	05/27/2022	EMS REFUND-EMS00765	42842	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.64
2205723	05/27/2022	EMS REFUND-EMS00765	43807	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$36.74
2205723	05/27/2022	EMS REFUND-EMS00765	45931	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2205723	05/27/2022	EMS REFUND-EMS00765	46201	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71
2205723	05/27/2022	EMS REFUND-EMS00765	46967	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.64
2205723	05/27/2022	EMS REFUND-EMS00765	47422	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$148.65
2205724	05/27/2022	EMS REFUND-EMS03240	36616	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.39
2205724	05/27/2022	EMS REFUND-EMS03240	43118	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.64
2205724	05/27/2022	EMS REFUND-EMS03240	47608	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71
2205724	05/27/2022	EMS REFUND-EMS03240	47642	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.64
2205725	05/27/2022	ISAACS, STEPHANIE-W1636065	1636065	214 TOOKE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.41
2205726	05/27/2022	JAMES, AMY D-W1670335	1670335	108 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$103.04
2205727	05/27/2022	EMS REFUND-EMS03410	45157	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$2,625.00
2205728	05/27/2022	JEREMY STEWART CONSTRUCTION-W1444335	1444335	4407 WINDLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.65
2205729	05/27/2022	EMS REFUND-EMS03403	37388	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$75.00
2205730	05/27/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	1802 TSUGA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$96.03
2205731	05/27/2022	EMS REFUND-EMS03393	13687	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00
2205732	05/27/2022	JOHNSON, RALPH-W38865	38865	411 BEAR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$200.00
2205732	05/27/2022	JOHNSON, RALPH-W38865	38865	411 BEAR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$706.67

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2205733	05/27/2022	EMS REFUND-EMS03400	36288	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.00
2205734	05/27/2022	EMS REFUND-EMS03394	26537	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$124.50
2205735	05/27/2022	KENNEDY, BEVERLY-W1679085	1679085	1418 MIXON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$68.17
2205736	05/27/2022	EMS REFUND-EMS03409	45149	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$700.00
2205737	05/27/2022	LAMPE, CHRISTOPHER-W1708255	1708255	1163 MUIRFIELD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$78.45
2205738	05/27/2022	EMS REFUND-EMS03404	38778	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$102.00
2205739	05/27/2022	EMS REFUND-EMS03388	3202	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00
2205740	05/27/2022	LURIN REAL ESTATE HOLDINGS-W1684415	1684415	1851 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.00
2205740	05/27/2022	LURIN REAL ESTATE HOLDINGS-W1684415	1684415	1862 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2205741	05/27/2022	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	523 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$97.13
2205742	05/27/2022	LURIN REAL ESTATE HOLDINGS XXX-W1730425	1730425	119 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.81
2205742	05/27/2022	LURIN REAL ESTATE HOLDINGS XXX-W1730425	1730425	119 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.37
2205743	05/27/2022	MAI & NGUYEN REALTY LLC-W1480105	1480105	326 TIMBERLINE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.05
2205744	05/27/2022	MCKINLEY, KATHLEEN-W1643135	1643135	1852 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.81
2205745	05/27/2022	MEILICKE, CAROLE J-W1524745	1524745	1000 BAY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$152.22
2205746	05/27/2022	METELLUS, ASONY-W1689535	1689535	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$173.88
2205747	05/27/2022	MILES, JANA A-W1009545	1009545	2904 BENTWOOD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.99
2205748	05/27/2022	MILLER, CARLY R-W1461545	1461545	696 TYNER ST NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.66
2205749	05/27/2022	EMS REFUND-EMS03397	31922	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.00
2205750	05/27/2022	MORALES, VLADIMIR-W1635385	1635385	721 LLOYD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$90.72
2205751	05/27/2022	NELSON, ERIK N-W1620895	1620895	4379 VARDON WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.81
2205752	05/27/2022	NEWCASTLE REALTY-W1394865	1394865	1699 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.94
2205753	05/27/2022	NICKELS, DAVID A-W1001025	1001025	2842 GERONIMO DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.86
2205754	05/27/2022	OAK TREE MANOR-W1714035	1714035	218 PELHAM RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.00
2205755	05/27/2022	PATEL, VAISHALIBEN-W1682025	1682025	738 STARFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$137.96
2205756	05/27/2022	EMS REFUND-EMS03401	36477	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$403.57
2205757	05/27/2022	EMS REFUND-EMS03398	32042	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.95
2205758	05/27/2022	EMS REFUND-EMS03234	5427	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$12.60
2205759	05/27/2022	RISING STAR REAL ESTATE INC-W1164095	1164095	220 ANGLER AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.82
2205760	05/27/2022	EMS REFUND-EMS03399	33929	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$760.00
2205761	05/27/2022	EMS REFUND-EMS03389	5216	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.00
2205762	05/27/2022	RODRIGUEZ, PABLO-W1730665	1730665	2209 TITANIUM DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.57
2205763	05/27/2022	ROSEWOOD REALTY INC-W758635	758635	442 BAY OAKS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.82
2205764	05/27/2022	RUBIN, SHAWN-W1538455	1538455	701 OAKLAWN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2205765	05/27/2022	RYMER, HENRY J-W698425	698425	492 SPRINGBROOK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.82

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2205766	05/27/2022	SCHOLL, DAVID E-W445395	445395	1318 BLUELAKE CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$43.34
2205767	05/27/2022	SHINWEN, VALERIE CHI-W1635375	1635375	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2205768	05/27/2022	EMS REFUND-EMS03321	36949	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$183.39
2205768	05/27/2022	EMS REFUND-EMS03321	37667	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,027.64
2205768	05/27/2022	EMS REFUND-EMS03321	37934	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$936.86
2205769	05/27/2022	EMS REFUND-EMS03168	31830	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.37
2205769	05/27/2022	EMS REFUND-EMS03168	38029	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$431.23
2205769	05/27/2022	EMS REFUND-EMS03168	41301	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.77
2205769	05/27/2022	EMS REFUND-EMS03168	41511	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.64
2205769	05/27/2022	EMS REFUND-EMS03168	42094	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.38
2205769	05/27/2022	EMS REFUND-EMS03168	43269	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$51.40
2205769	05/27/2022	EMS REFUND-EMS03168	44559	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.05
2205769	05/27/2022	EMS REFUND-EMS03168	44803	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2205769	05/27/2022	EMS REFUND-EMS03168	44850	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.83
2205769	05/27/2022	EMS REFUND-EMS03168	45421	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.42
2205769	05/27/2022	EMS REFUND-EMS03168	45748	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.80
2205769	05/27/2022	EMS REFUND-EMS03168	47046	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$117.11
2205769	05/27/2022	EMS REFUND-EMS03168	47056	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.97
2205770	05/27/2022	TEJEDA, NERYS D R-W1471595	1471595	622 VIRGINIA OAK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$163.72
2205771	05/27/2022	EMS REFUND-EMS00702	29812	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$815.00
2205772	05/27/2022	THORNBURG, EDWARD G***-W1486235	1486235	110 OAKMONT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.70
2205772	05/27/2022	THORNBURG, EDWARD G***-W1486235	1486235	291 TECUMSEH LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$64.06
2205773	05/27/2022	EMS REFUND-EMS03405	39539	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$71.56
2205774	05/27/2022	TRACY ACREE CONSTRUCTION-W125515	125515	57 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$51.50
2205774	05/27/2022	TRACY ACREE CONSTRUCTION-W125515	125515	59 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.41
2205774	05/27/2022	TRACY ACREE CONSTRUCTION-W125515	125515	60 4TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.80
2205774	05/27/2022	TRACY ACREE CONSTRUCTION-W125515	125515	68 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.77
2205775	05/27/2022	TRAVIS, RANDY-W1733285	1733285	828 TANAGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.26
2205776	05/27/2022	EMS REFUND-EMS03169	16501	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$252.11
2205776	05/27/2022	EMS REFUND-EMS03169	25589	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$121.03
2205776	05/27/2022	EMS REFUND-EMS03169	29171	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$559.32
2205776	05/27/2022	EMS REFUND-EMS03169	45522	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$427.66
2205776	05/27/2022	EMS REFUND-EMS03169	4913	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$129.52
2205777	05/27/2022	EMS REFUND-EMS03363	25933	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.00
2205777	05/27/2022	EMS REFUND-EMS03363	26667	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.92

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2205777	05/27/2022	EMS REFUND-EMS03363	27563	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.73
2205777	05/27/2022	EMS REFUND-EMS03363	28373	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.91
2205777	05/27/2022	EMS REFUND-EMS03363	29039	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.44
2205777	05/27/2022	EMS REFUND-EMS03363	29608	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.91
2205777	05/27/2022	EMS REFUND-EMS03363	29883	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$67.52
2205777	05/27/2022	EMS REFUND-EMS03363	30097	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.06
2205777	05/27/2022	EMS REFUND-EMS03363	30134	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$67.52
2205777	05/27/2022	EMS REFUND-EMS03363	31821	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.11
2205777	05/27/2022	EMS REFUND-EMS03363	33581	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$99.43
2205777	05/27/2022	EMS REFUND-EMS03363	39612	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.70
2205778	05/27/2022	TURCIOS, KIMBERLY-W1634485	1634485	1000 CRSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.61
2205779	05/27/2022	EMS REFUND-EMS02078	40361	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.25
2205780	05/27/2022	EMS REFUND-EMS01961	37726	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$704.94
2205780	05/27/2022	EMS REFUND-EMS01961	43079	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$210.00
2205781	05/27/2022	EMS REFUND-EMS03295	19158	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$21.98
2205781	05/27/2022	EMS REFUND-EMS03295	27675	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$125.35
2205781	05/27/2022	EMS REFUND-EMS03295	36131	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$226.11
2205781	05/27/2022	EMS REFUND-EMS03295	41730	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$240.11
2205781	05/27/2022	EMS REFUND-EMS03295	44057	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$131.15
2205781	05/27/2022	EMS REFUND-EMS03295	9278	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$229.93
2205781	05/27/2022	EMS REFUND-EMS03295	9591	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$125.96
2205782	05/27/2022	EMS REFUND-EMS03392	13321	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$112.60
2205783	05/27/2022	WATTS, GERDA-W1056735	1056735	203 PALERMO LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.98
2205784	05/27/2022	EMS REFUND-EMS03387	2068	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00
2205785	05/27/2022	WERNET, ROBERT-W1511765	1511765	114 CASTLE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$66.19
2205786	05/27/2022	WILLIAMS, AUSTIN-W1711635	1711635	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.50
2205787	05/27/2022	WILLOUGHBY, ANDREW-W1719985	1719985	210 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.79
2205788	05/27/2022	WINTERBERGER, W J-W67545	67545	38 POPLAR AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.71
2205789	05/27/2022	WOOD, ANDREW-W1693865	1693865	1860 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.07
2205790	05/27/2022	WRIGHT, DAN-W569555	569555	317 TIMBERLINE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.62
V2205116	05/05/2022	ANDERSON COLUMBIA CO., INC-013216	7	CVIEW BYPASS PHASE V	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$42,659.74)
V2205116	05/05/2022	ANDERSON COLUMBIA CO., INC-013216	7	CVIEW BYPASS PHASE V	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$1,421,991.57
V2205117	05/05/2022	ARDURRA GROUP, INC-20220067	121893	TO24 ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$9,066.00
V2205119	05/05/2022	B&C FIRE SAFETY INC-001561	A108729	CRTHSE ANNEX EX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$834.89
V2205119	05/05/2022	B&C FIRE SAFETY INC-001561	A108751	CRTHSE ANNEX EX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$834.89

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V2205119	05/05/2022	B&C FIRE SAFETY INC-001561	A109008	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$450.00
V2205119	05/05/2022	B&C FIRE SAFETY INC-001561	INS109536	CRTHSE ANNEX EX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2205119	05/05/2022	B&C FIRE SAFETY INC-001561	INS109538	CRTHSE ANNEX EX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2205119	05/05/2022	B&C FIRE SAFETY INC-001561	INS109547	OKA CO EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$100.00
V2205119	05/05/2022	B&C FIRE SAFETY INC-001561	INS109577	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2205119	05/05/2022	B&C FIRE SAFETY INC-001561	S105642	CRTHSE ANNEX EX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$94.93
V2205122	05/05/2022	RELIABLE POWER GROUP-22000027	P50348352	BATTERIES, DURACELL 12V L	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$3,962.20
V2205122	05/05/2022	RELIABLE POWER GROUP-22000027	P50428575	BATTERIES, DURACELL 12V L	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$7,131.96
V2205124	05/05/2022	BILLUPS INC-20220100	1780683981	2022 DESTINATION CAMPAIGN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$296,890.00
V2205125	05/05/2022	BOONE OAKLEY, LLC-21900013	6329	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$290,000.00
V2205125	05/05/2022	BOONE OAKLEY, LLC-21900013	6337	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2205125	05/05/2022	BOONE OAKLEY, LLC-21900013	6338	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2205125	05/05/2022	BOONE OAKLEY, LLC-21900013	6341	VIRTUAL MEDIA EVENT	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$37,400.00
V2205125	05/05/2022	BOONE OAKLEY, LLC-21900013	6343	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$6,155.39
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84500161	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.95
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84501772	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,485.65
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84501773	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$517.80
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84501774	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$563.70
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84503395	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1.50
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84503396	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$83.76
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84503398	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,258.88
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84505115	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$195.84
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84505116	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$722.60
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84505117	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,655.66
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84505118	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,204.00
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84505119	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$227.70
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84505120	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$578.80
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84506298	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,592.04
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84506299	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$47.00
V2205127	05/05/2022	BOUND TREE MEDICAL LLC-20202642	84507258	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,059.86
V2205129	05/05/2022	PATRICIA WILSON MEDIA LLC-22100070	1039	BRAND COTTAGE PD SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$12,414.79
V2205131	05/05/2022	MACK BUSBEE-004028	BLUE REWARDS	FY22 Q2 JAN-MAR 2022	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$90.00
V2205131	05/05/2022	MACK BUSBEE-004028	MAY 22	MAY 2022 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,408.19
V2205132	05/05/2022	C W ROBERTS CONTRACTING INC-20101504	96229	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$584.50
V2205132	05/05/2022	C W ROBERTS CONTRACTING INC-20101504	96405	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$568.40
V2205136	05/05/2022	CHAMPION CONTRACTORS INC-20801597	2229	CUTS/TRIMS 4/11-12/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$401.50
V2205141	05/05/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$39.39

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V2205141	05/05/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$93.30
V2205141	05/05/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$469.04
V2205141	05/05/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$665.55
V2205141	05/05/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$123.66
V2205141	05/05/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$151.44
V2205141	05/05/2022	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.96
V2205142	05/05/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.41
V2205142	05/05/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$136.57
V2205142	05/05/2022	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2205142	05/05/2022	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.89
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	6" ONE-LOK PVC RESTR SLCE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$270.28
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	BEND, 6" 11 1/4" D.I. M.J	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$960.38
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	BEND, 6" 45 FLANGED DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$681.59
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	BEND, 6", 22-1/2 DEGREE,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$711.69
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	BEND, 6", 90 DEGREE, D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$535.37
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	BEND, 8" 45 FLANGED DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$677.28
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	CAP, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$66.45
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$321.06
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	PLUG, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$277.65
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	SLEEVE 8" X 12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,872.37
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	SLEEVE, 6"X12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$194.77
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	TEE, 6" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$234.02
V2205146	05/05/2022	CORE & MAIN LP-20700344	P907546	TEE, 8" X 6" MECHANICAL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$414.96
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	6" ONE-LOK PVC RESTR SLCE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$12.04)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	BEND, 6" 11 1/4" D.I. M.J	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$42.77)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	BEND, 6" 45 FLANGED DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$30.35)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	BEND, 6", 22-1/2 DEGREE,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$31.69)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	BEND, 6", 90 DEGREE, D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$23.84)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	BEND, 8" 45 FLANGED DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$30.16)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	CAP, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$2.96)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$14.30)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	PLUG, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$12.36)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	SLEEVE 8" X 12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$83.38)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	SLEEVE, 6"X12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$8.67)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	TEE, 6" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$10.42)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q414293	TEE, 8" X 6" MECHANICAL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$18.48)
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q656992	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$155.14

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V2205146	05/05/2022	CORE & MAIN LP-20700344	Q656992	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21.10
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q656992	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$129.27
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q656992	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$346.42
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q656992	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$266.30
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q656992	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$228.86
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q656992	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$891.11
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q656992	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$288.35
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q656992	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$362.87
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q656992	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$252.84
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	6" ONE-LOK PVC RESTR SLCE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$53.39
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	BEND, 6" 11 1/4" D.I. M.J	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$189.72
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	BEND, 6" 45 FLANGED DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$134.65
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	BEND, 6", 22-1/2 DEGREE,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$140.59
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	BEND, 6", 90 DEGREE, D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$105.76
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	BEND, 8" 45 FLANGED DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$133.80
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	CAP, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.13
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$63.42
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	PLUG, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$54.85
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	SLEEVE 8" X 12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$369.88
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	SLEEVE, 6"X12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$38.48
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	TEE, 6" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$46.23
V2205146	05/05/2022	CORE & MAIN LP-20700344	Q669710	TEE, 8" X 6" MECHANICAL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$81.97
V2205147	05/05/2022	CORIZON HEALTH INC-21200124	CZN000026022	APR 2022 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$244,462.76
V2205147	05/05/2022	CORIZON HEALTH INC-21200124	CZN000026022	APR 2022 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,762.24
V2205156	05/05/2022	SALLY A LEONARD DBA-21400050	976	ARPT MAR 2022 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$86,490.77
V2205158	05/05/2022	DELL MARKETING LP-009744	10562511233	APC SMART-UPS SRT 3000VA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$6,335.56
V2205158	05/05/2022	DELL MARKETING LP-009744	10567753178	DELL 24 INCH MONITOR - P2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$4,735.80
V2205169	05/05/2022	ERIC ADEN SHERIFF-012875	8	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$221,291.84)
V2205169	05/05/2022	ERIC ADEN SHERIFF-012875	8	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$221,291.84
V2205169	05/05/2022	ERIC ADEN SHERIFF-012875	8	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCMENT	\$221,291.84
V2205169	05/05/2022	ERIC ADEN SHERIFF-012875	8	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$187,696.50
V2205169	05/05/2022	ERIC ADEN SHERIFF-012875	8	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$161,583.67
V2205169	05/05/2022	ERIC ADEN SHERIFF-012875	8	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$89,820.00
V2205169	05/05/2022	ERIC ADEN SHERIFF-012875	8	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCMENT	\$3,867,321.03
V2205169	05/05/2022	ERIC ADEN SHERIFF-012875	8	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$28,805.29)
V2205169	05/05/2022	ERIC ADEN SHERIFF-012875	8	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$28,805.29
V2205169	05/05/2022	ERIC ADEN SHERIFF-012875	8	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCMENT	\$28,805.29

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V2205169	05/05/2022	ERIC ADEN SHERIFF-012875	LETF5322	LETF DISBURSEMENTS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMENT	\$11,500.00
V2205172	05/05/2022	FLEXIBLE BENEFIT-EMP00391	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$192.30
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220304	TIME CLOCK DATA DROP	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$505.19
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220493	LOCKDOWN SWITCHES SEC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,445.07
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	.TWC9114-GN CAT6 23/4PR	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$638.00
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	12V7AH BATTERY 12VDC 7AH	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$123.04
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	9950 18/4, 22/6 SHLD, 22	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$855.50
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	AL600ULPD8 POWER SUPPLY/	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$283.34
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	ECSDC LABOR PROJECT MGMT	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$653.44
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	ECSDC LABOR TECH	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$9,475.20
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	MISC-2 LABELS, VELCRO, S	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$108.75
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	MK-3045T FIXED PANIC SWI	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$16.11
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	MS100-US32D ELECTRIC STR	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$2,276.94
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	MT15 READER, MULTI-TECHN	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,746.50
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	NC450-LBM US32D NC SERIE	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$185.31
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	S2-ACM LENELS2 ACCESS CO	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$2,070.60
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	S2-NN-E2R-WM NETWORK NOD	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$2,053.20
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	S2-VRX-1C SINGLE VRX IP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,642.85
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	WV-QEM100-W EMBEDDED CEI	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$535.85
V2205191	05/05/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220495	WV-U2142L 4MP INDOOR DOM	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$3,298.75
V2205194	05/05/2022	HDR ENGINEERING INC-014984	1200420336	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,522.57
V2205196	05/05/2022	ISAAC JONES-20220032	006	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,620.00
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	BLUE REWARDS	FY22 Q2 JAN-MAR 2022	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$980.00
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	MAY2022	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,587.80
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	MAY2022	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	MAY2022	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,295.00
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	MAY2022	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$78,735.98
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	MAY2022	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$12,569.55
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	MAY2022	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$17,096.97
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	MAY2022	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,993.94
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0422	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.37
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0422	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$29.88
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0422	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$6.76
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0422	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.46
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0422	TDD POSTAGE	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$1.06

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V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0422	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$2.62
V2205198	05/05/2022	JD PEACOCK II CLERK OF COURT-000001	TDT22APR	TDT APR 22 TAX COLL	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$18,410.92
V2205199	05/05/2022	JD PEACOCK II CLERK OF COURT-006052	2020406	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$18.50
V2205199	05/05/2022	JD PEACOCK II CLERK OF COURT-006052	2120327	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$38.40
V2205199	05/05/2022	JD PEACOCK II CLERK OF COURT-006052	2121035	SW RECORDING FEE	4301-SOLID WASTE	549151-RECORDING FEES	\$27.00
V2205199	05/05/2022	JD PEACOCK II CLERK OF COURT-006052	2125480	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.70
V2205199	05/05/2022	JD PEACOCK II CLERK OF COURT-006052	2125724	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$18.50
V2205200	05/05/2022	FLEXIBLE BENEFIT-REF03994	REIMBURSE	HEALTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$220.86
V2205203	05/05/2022	LANDRUM STAFFING SERVICES INC-21101150	016682	A WOODWARD 2/19/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$149.52
V2205203	05/05/2022	LANDRUM STAFFING SERVICES INC-21101150	016849	A WOODWARD 2/26/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$121.49
V2205203	05/05/2022	LANDRUM STAFFING SERVICES INC-21101150	017157	A WOODWARD 3/5/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$28.04
V2205203	05/05/2022	LANDRUM STAFFING SERVICES INC-21101150	018574	A IBANES 4/23/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2205203	05/05/2022	LANDRUM STAFFING SERVICES INC-21101150	018577	O POOL 4/23/2022	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$829.20
V2205203	05/05/2022	LANDRUM STAFFING SERVICES INC-21101150	018578	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,256.62
V2205203	05/05/2022	LANDRUM STAFFING SERVICES INC-21101150	018579	H MCGREGOR 4/23/2022	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$778.80
V2205203	05/05/2022	LANDRUM STAFFING SERVICES INC-21101150	018583	L MICKA 4/23/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205203	05/05/2022	LANDRUM STAFFING SERVICES INC-21101150	018583	L MICKA 4/23/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205203	05/05/2022	LANDRUM STAFFING SERVICES INC-21101150	018875	A IBANES 4/30/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2205205	05/05/2022	LORILEE J CORBETT-EMP0306	3292205	4/22/2022 MLG	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$13.46
V2205215	05/05/2022	NABORS,GIBLIN & NICKERSON PA-010277	46731	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$176.00
V2205215	05/05/2022	NABORS,GIBLIN & NICKERSON PA-010277	46734	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$255.00
V2205215	05/05/2022	NABORS,GIBLIN & NICKERSON PA-010277	46736	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,431.00
V2205215	05/05/2022	NABORS,GIBLIN & NICKERSON PA-010277	46739	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,481.00
V2205215	05/05/2022	NABORS,GIBLIN & NICKERSON PA-010277	46740	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,420.00
V2205221	05/05/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22033	VIN#4MNDB202351000386	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$33.10
V2205221	05/05/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22034	VIN#1HFTE40K6N4803540	1175-1ST TDT-BEACHES & PARKS	549900-MISCELLANEOUS CHARGES	\$40.75
V2205221	05/05/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22034	VIN#1M0625GSEFM101710	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	\$50.75
V2205221	05/05/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22034	VIN#1M0HPXGSPCM100403	1174-3RD TDT-C.C. OPERATIONS	549900-MISCELLANEOUS CHARGES	\$50.75
V2205221	05/05/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22034	VIN#HFTE40K2N4801056	1175-1ST TDT-BEACHES & PARKS	549900-MISCELLANEOUS CHARGES	\$40.75
V2205222	05/05/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22005	MAY 2022 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2205222	05/05/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22005	MAY 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2205236	05/05/2022	SOUTHERN ROCK & LIME INC-21001113	S1283M	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$7,595.05
V2205236	05/05/2022	SOUTHERN ROCK & LIME INC-21001113	S1302M	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,090.07
V2205240	05/05/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1009453	TRAF 3/1-31/2022	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$560.33
V2205240	05/05/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1010801	WS APR 2022	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2205240	05/05/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1010801	WS APR 2022	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12

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V2205242	05/05/2022	SYOTOS, LLC-21900108	1507	SEC SVC 4/18-5/1/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$764.40
V2205242	05/05/2022	SYOTOS, LLC-21900108	1507	SEC SVC 4/18-5/1/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$411.60
V2205244	05/05/2022	CHRISTOPHER D TANNER MD PA-015093	022025	APR 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,644.50
V2205247	05/05/2022	THE GABOTON GROUP LLC-21600128	10344	APRIL 2022 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00
V2205280	05/05/2022	WATERMAN VENTURES LLC-22000226	1038	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,600.00
V2205285	05/12/2022	AIRGAS USA LLC-006483	9500721192	EMS APR 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$686.89
V2205286	05/12/2022	ALBERT SENA-EMP0286	3275427	3/10/2022 MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$32.76
V2205286	05/12/2022	ALBERT SENA-EMP0286	3275428	3/24/2022 MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$32.76
V2205286	05/12/2022	ALBERT SENA-EMP0286	3288600	4/14/2022 MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$32.76
V2205286	05/12/2022	ALBERT SENA-EMP0286	3290409	4/21/2022 MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$32.76
V2205289	05/12/2022	APRIL MCDANIEL-EMP00131	3272922	4/25-4/29/22 STTLMNT	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$30.40
V2205290	05/12/2022	ARDURRA GROUP, INC-20220067	123487	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$17,550.00
V2205290	05/12/2022	ARDURRA GROUP, INC-20220067	123489	TO27 MITCHEM/PRITCHET	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$3,889.55
V2205292	05/12/2022	ATTENTI US INC-21200303	R57811	APR 2022 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,666.50
V2205294	05/12/2022	B&C FIRE SAFETY INC-001561	S105664	OKA CO ADMIN BLDG #54	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$445.80
V2205297	05/12/2022	JENNIFER BEARDEN-EMP00152	3296322	4/11-27/22 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$104.66
V2205298	05/12/2022	DOROTHEE BENNETT-EMP00281	3277790	3/24/2022 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$30.42
V2205298	05/12/2022	DOROTHEE BENNETT-EMP00281	3293806	4/12-4/29/2022 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$51.48
V2205300	05/12/2022	BOONE OAKLEY, LLC-21900013	6348	2022 IN DESTINATION PROD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$14,422.06
V2205300	05/12/2022	BOONE OAKLEY, LLC-21900013	6349	2022 IN DESTINATION CONTE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,500.00
V2205301	05/12/2022	BOUND TREE MEDICAL LLC-20202642	84507257	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,462.75
V2205301	05/12/2022	BOUND TREE MEDICAL LLC-20202642	84508730	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,285.30
V2205301	05/12/2022	BOUND TREE MEDICAL LLC-20202642	84508731	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,055.18
V2205301	05/12/2022	BOUND TREE MEDICAL LLC-20202642	84510411	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$217.92
V2205301	05/12/2022	BOUND TREE MEDICAL LLC-20202642	84510412	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,326.95
V2205301	05/12/2022	BOUND TREE MEDICAL LLC-20202642	84511910	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$752.37
V2205301	05/12/2022	BOUND TREE MEDICAL LLC-20202642	84511911	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$62.82
V2205301	05/12/2022	BOUND TREE MEDICAL LLC-20202642	84513238	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$16.56
V2205301	05/12/2022	BOUND TREE MEDICAL LLC-20202642	84513239	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,274.60
V2205301	05/12/2022	BOUND TREE MEDICAL LLC-20202642	84513240	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,388.42
V2205302	05/12/2022	BREANNA WADE-EMP0334	3296441	4/16/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$87.40
V2205303	05/12/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7828128	VA PK LANDSCAPE MAINT	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$2,972.50
V2205305	05/12/2022	MACK BUSBEE-004028	PROSHARE2022	WELLNESS INCENTIVE	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$7,200.00
V2205306	05/12/2022	C W ROBERTS CONTRACTING INC-20101504	96404	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$13,099.10
V2205324	05/12/2022	CORE & MAIN LP-20700344	Q513275	11 EA 6" ONE LOV ACCESSOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$40.08
V2205324	05/12/2022	CORE & MAIN LP-20700344	Q513275	12"X 10" M.J. REDUCER BEL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$96.26
V2205324	05/12/2022	CORE & MAIN LP-20700344	Q513275	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$36.73
V2205324	05/12/2022	CORE & MAIN LP-20700344	Q513275	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$49.98

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V2205324	05/12/2022	CORE & MAIN LP-20700344	Q513275	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$32.13
V2205324	05/12/2022	CORE & MAIN LP-20700344	Q513275	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$85.26
V2205324	05/12/2022	CORE & MAIN LP-20700344	Q513275	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$27.11
V2205324	05/12/2022	CORE & MAIN LP-20700344	Q513275	REDUCER, BELL 8" X 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$33.61
V2205324	05/12/2022	CORE & MAIN LP-20700344	Q513275	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$27.54
V2205324	05/12/2022	CORE & MAIN LP-20700344	Q513275	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$12.30
V2205345	05/12/2022	EMPIRE BUILDERS GROUP INC-21900051	15	FWB CONV CTR EXT	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	\$83,330.79
V2205348	05/12/2022	ERIC ADEN SHERIFF-012875	127	S18-21-05-10	702129-FDMS E911 STATE GRANT (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$348,309.00
V2205348	05/12/2022	ERIC ADEN SHERIFF-012875	127	S18-21-05-11	702128-FDMS E-911 STATE GRANT(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$102,336.00
V2205348	05/12/2022	ERIC ADEN SHERIFF-012875	USTREAS ACH	REFUND ACH CREDIT	0100R-GENERAL FUND REVENUE	369990-OTHER MISC REVENUE	\$1,689.33
V2205355	05/12/2022	FLORIDA BLUE-015951	MAY 2022	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$681,110.63
V2205355	05/12/2022	FLORIDA BLUE-015951	MAY 2022	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$12,081.56
V2205355	05/12/2022	FLORIDA BLUE-015951	MAY 2022	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$75,958.57
V2205355	05/12/2022	FLORIDA BLUE-015951	MAY 2022	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2205355	05/12/2022	FLORIDA BLUE-015951	MAY 2022	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$32,317.39
V2205355	05/12/2022	FLORIDA BLUE-015951	MAY 2022	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$1,226.86
V2205361	05/12/2022	GEHRING GROUP INC-22100135	I062817	MAY 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2205362	05/12/2022	GOFORTH WILLIAMSON INC-22100071	0104657IN	REPAIR AND REGROUT OF TWO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$12,250.00
V2205363	05/12/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220539	TROUBLESHOOT CABLE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$767.40
V2205368	05/12/2022	HALFF ASSOCIATES INC-22000110	10070878	TO8 OKALOOSA/FIBER	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$8,321.50
V2205369	05/12/2022	HARRIS FENCE INSTALLATION-014452	281540	GREEN VINYL FENCE MATERIA	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$32,250.00
V2205369	05/12/2022	HARRIS FENCE INSTALLATION-014452	281541	FENCE MATERIALS	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,751.00
V2205371	05/12/2022	HDR ENGINEERING INC-014984	1200414220	TO14 SW CV BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$109,857.38
V2205371	05/12/2022	HDR ENGINEERING INC-014984	1200420334	TO14 SW CV BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$91,558.05
V2205371	05/12/2022	HDR ENGINEERING INC-014984	1200426590	TO10 PROCURE/NEGOT	4301-SOLID WASTE	531500-PS-ENGINEERING	\$2,382.00
V2205372	05/12/2022	HOLLY CANO-EMP00417	3234348	3/27-3/30/22 STTLMNT	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$213.00
V2205374	05/12/2022	HORIZONS OF OKALOOSA COUNTY INC-000428	1403422	APR 2022 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,326.87
V2205377	05/12/2022	JD PEACOCK II CLERK OF COURT-000001	PROSHARE2022	WELLNESS INCENTIVE	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$17,400.00
V2205378	05/12/2022	JD PEACOCK II CLERK OF COURT-006052	2064952	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$27.00
V2205378	05/12/2022	JD PEACOCK II CLERK OF COURT-006052	2064956	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$27.70
V2205378	05/12/2022	JD PEACOCK II CLERK OF COURT-006052	2126524	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.00
V2205378	05/12/2022	JD PEACOCK II CLERK OF COURT-006052	2126525	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2205378	05/12/2022	JD PEACOCK II CLERK OF COURT-006052	2126526	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.00
V2205378	05/12/2022	JD PEACOCK II CLERK OF COURT-006052	2126527	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2205378	05/12/2022	JD PEACOCK II CLERK OF COURT-006052	2126609	WS RECORDING FEE	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$103.50
V2205380	05/12/2022	L3HARRIS TECHNOLOGIES INC-21000395	93387448	APR 2022	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00

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V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	017966	J SALINAS 4/2/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$950.16
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018183	A DAVIS 4/9/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$623.04
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018184	J SALINAS 4/9/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,370.24
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018184A	J SALINAS 4/9/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$316.72
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018185	W KING 4/9/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$563.52
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018328	L MICKA 4/16/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018328	L MICKA 4/16/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018331	W KING 4/16/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$704.40
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018332	J SALINAS 4/16/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,712.80
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018334	J MULLIS 4/16/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,219.18
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018334	J WHANG 4/16/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$953.60
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018339	A DAVIS 4/16/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$778.80
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018572	J SALINAS 4/23/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,712.80
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018573	A DAVIS 4/23/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$696.05
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018575	W KING 4/23/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$704.40
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018576	J MULLIS 4/23/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,217.58
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018576	J WHANG 4/23/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,097.76
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018874	W KING 4/30/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$704.40
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018878	J MULLIS 4/30/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,219.02
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018878	J WHANG 4/30/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$906.00
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018879	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,511.50
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018881	H MCGREGOR 4/30/2022	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$778.80
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018882	L MICKA 4/30/22	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018882	L MICKA 4/30/22	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	018885	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$2,772.82
V2205382	05/12/2022	LANDRUM STAFFING SERVICES INC-21101150	019110	A IBANES 5/7/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2205386	05/12/2022	MANSFIELD OIL CO INC-20402014	23210978	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$29,319.68
V2205386	05/12/2022	MANSFIELD OIL CO INC-20402014	23213417	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$29,902.54
V2205386	05/12/2022	MANSFIELD OIL CO INC-20402014	23214987	UNLEADED 8484	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$29,587.08
V2205386	05/12/2022	MANSFIELD OIL CO INC-20402014	23223204	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,832.73
V2205386	05/12/2022	MANSFIELD OIL CO INC-20402014	23243898	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,739.71
V2205386	05/12/2022	MANSFIELD OIL CO INC-20402014	23244885	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,603.75
V2205387	05/12/2022	DERITA MASON-EMP00373	3293935	4/22-4/29/2022 MLG	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$81.90
V2205390	05/12/2022	MONSIDO INC-21900071	INV22288	4/5/2022-4/4/2023	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,785.00
V2205390	05/12/2022	MONSIDO INC-21900071	INV22288	4/5/2022-4/4/2023	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,785.00

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V2205394	05/12/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22008	S CHOPP MAY22 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.62
V2205394	05/12/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22008	S CHOPP MAY22 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2205394	05/12/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22035	VIN#5THBU1216NL008416	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$3.54
V2205394	05/12/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22035	VIN#5THBU1216NL008416	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$10.22
V2205394	05/12/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22035	VIN#5THBU1216NL008416	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$25.54
V2205400	05/12/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	80369	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$518.00
V2205409	05/12/2022	SMILE N WAVE SAILING LLC-22100074	1	PACK # 4 DOLPHIN SAIL AND	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$356.25
V2205410	05/12/2022	SOLO PRINTING LLC-22100047	74646	APR22 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,663.83
V2205410	05/12/2022	SOLO PRINTING LLC-22100047	74646	ECCC VISITOR GUIDE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$348.84
V2205411	05/12/2022	SOLSTICE BENEFITS INC.-22100004	22MAY14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$74.32
V2205411	05/12/2022	SOLSTICE BENEFITS INC.-22100004	22MAY14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30,785.72
V2205411	05/12/2022	SOLSTICE BENEFITS INC.-22100004	22MAY14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,979.60
V2205411	05/12/2022	SOLSTICE BENEFITS INC.-22100004	22MAY14335	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$74.32
V2205411	05/12/2022	SOLSTICE BENEFITS INC.-22100004	22MAY14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$174.26
V2205411	05/12/2022	SOLSTICE BENEFITS INC.-22100004	22MAY14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,212.94
V2205411	05/12/2022	SOLSTICE BENEFITS INC.-22100004	22MAY14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$99.94
V2205411	05/12/2022	SOLSTICE BENEFITS INC.-22100004	22MAY14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,404.24
V2205413	05/12/2022	VICKY STEVER-EMP00216	3277865	3/1-31/2022 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$95.94
V2205413	05/12/2022	VICKY STEVER-EMP00216	3294295	4/7-29/2022 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$101.79
V2205414	05/12/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1010794	IS 4/1-30/2022	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$311.34
V2205424	05/12/2022	BRIAN UNDERWOOD-EMP0249	3294604	4/29/2022 MILEAGE	712030-TGC CHOCTAW PRGM ORG (O)	540001-TRAVEL IN-COUNTY	\$88.34
V2205443	05/12/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51149758	VALPARAISO-PRIDE	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$2,163.76
V2205443	05/12/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51149758	VALPARAISO-PRIDE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,498.64
V2205443	05/12/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51149759	DEFUNIAK SPRINGS	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,751.05
V2205443	05/12/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51152984	VALPARAISO-PRIDE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$150.28
V2205453	05/12/2022	WATERMAN VENTURES LLC-22000226	1039	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,400.00
V2205454	05/12/2022	WHITESELL-GREEN INC-20501844	09	C21-3059-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$3,567,045.21
V2205454	05/12/2022	WHITESELL-GREEN INC-20501844	09	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$178,352.26)
V2205454	05/12/2022	WHITESELL-GREEN INC-20501844	09	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$258,369.62
V2205455	05/12/2022	LARRY WILLIAMS-010461	3286187	3/1-3/31/2022 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$88.74
V2205463	05/19/2022	ARDURRA GROUP, INC-20220067	122557	TO22 OCWS SUNSHINE ST	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$54,930.00
V2205463	05/19/2022	ARDURRA GROUP, INC-20220067	123488	TO24 GEN ENG	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,561.50
V2205466	05/19/2022	ATTENTI US INC-21200303	R57040	FEB 2022 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$16,213.48
V2205468	05/19/2022	B&C FIRE SAFETY INC-001561	INS109624	COURTHOUSE #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2205468	05/19/2022	B&C FIRE SAFETY INC-001561	INS109626	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$350.00
V2205468	05/19/2022	B&C FIRE SAFETY INC-001561	INS109687	OKA STORAGE #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205468	05/19/2022	B&C FIRE SAFETY INC-001561	INS109688	OKA STORAGE #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$90.00
V2205468	05/19/2022	B&C FIRE SAFETY INC-001561	INS109695	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$150.00
V2205468	05/19/2022	B&C FIRE SAFETY INC-001561	S105710	OKA CO TRANS #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$90.00
V2205474	05/19/2022	BOONE OAKLEY, LLC-21900013	6335	FOCUS VISION RESEARCH	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$12,103.67
V2205474	05/19/2022	BOONE OAKLEY, LLC-21900013	6339	TALKWALKER	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$800.00
V2205474	05/19/2022	BOONE OAKLEY, LLC-21900013	6351	APR 2022 SVC	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2205474	05/19/2022	BOONE OAKLEY, LLC-21900013	6352	SPROUT SOCIAL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$298.00
V2205474	05/19/2022	BOONE OAKLEY, LLC-21900013	6353	WAYFINDING	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$1,443.75
V2205475	05/19/2022	BOUND TREE MEDICAL LLC-20202642	84514731	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$868.20
V2205475	05/19/2022	BOUND TREE MEDICAL LLC-20202642	84514732	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$141.00
V2205475	05/19/2022	BOUND TREE MEDICAL LLC-20202642	84516516	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$592.65
V2205475	05/19/2022	BOUND TREE MEDICAL LLC-20202642	84516517	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,999.86
V2205475	05/19/2022	BOUND TREE MEDICAL LLC-20202642	84516518	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,044.15
V2205475	05/19/2022	BOUND TREE MEDICAL LLC-20202642	84516519	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$313.88
V2205475	05/19/2022	BOUND TREE MEDICAL LLC-20202642	84516520	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,000.70
V2205476	05/19/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7838454	MSBU IRRIGATION INSP	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$975.92
V2205476	05/19/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7848121	BWB MSBU APR 2022	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,156.20
V2205476	05/19/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7880679	ECG MAR22 LANDSCAPE	1172-3RD TDT-C.C. PROMOTIONS	563717-GATEWAY-MARY ESTHER	\$11,559.25
V2205476	05/19/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7881754	HWY 20 SPRING INSTALL	731942-FDOT SR20 LANDSCAPING (C)	534900-CS-OTHER	\$3,050.00
V2205477	05/19/2022	C W ROBERTS CONTRACTING INC-20101504	96514	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$23,937.90
V2205477	05/19/2022	C W ROBERTS CONTRACTING INC-20101504	96514	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$228.48
V2205480	05/19/2022	CHAMPION CONTRACTORS INC-20801597	2230	CUTS/TRIMS 4/24/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$243.50
V2205480	05/19/2022	CHAMPION CONTRACTORS INC-20801597	2231	CUTS/TRIMS 4/25/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$171.50
V2205480	05/19/2022	CHAMPION CONTRACTORS INC-20801597	2232	CUTS/TRIMS 5/1/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$157.50
V2205480	05/19/2022	CHAMPION CONTRACTORS INC-20801597	2233	CUTS/TRIMS 5/2-3/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$463.00
V2205484	05/19/2022	CINCINNATI MEDIA LLC-20220012	2022C11519	CINCY MAG PRINT MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$16,800.00
V2205486	05/19/2022	CITY OF DESTIN-004710	20222	1/1/22-3/31/22	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$77,880.83
V2205487	05/19/2022	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,419.99
V2205487	05/19/2022	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$138.95
V2205487	05/19/2022	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$433.56
V2205488	05/19/2022	CLARKE MOSQUITO CONTROL PRODUCTS-010624	5099990	NATULAR XRT 220 TABLETS	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$25,819.20
V2205500	05/19/2022	DEPT OF JUVENILE JUSTICE-20501842	20220546	MAY 2022 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,000.00
V2205501	05/19/2022	DESTIN PADDLE COMPANY LLC-22100073	1	PACK # 5 PADDLE, PICNIC &	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$241.25
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9096	DOC	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$444.00
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9096	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$259.00
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9097	FLT	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00

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V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9097	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9097	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9097	ROAD CONSTRUCTION	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9097	ROAD MAINT	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9097	WS	4101-WATER & SEWER- OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9098	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$37.00
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9099	BEACH SAFETY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$37.00
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9099	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$74.00
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9099	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$148.00
V2205505	05/19/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9099	WS	4101-WATER & SEWER- OPERATING	549907-RANDOM DRUG TESTING	\$148.00
V2205506	05/19/2022	SHEILA O DUNNING-20202925	3296507	4/1-29/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$136.07
V2205510	05/19/2022	EMMIS PUBLISHING, LP-20220013	00864804	INDY MNTHLY MAG PAID MEDI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$22,155.00
V2205513	05/19/2022	FACEBOOK INC-22000099	24742750	FACEBOOK INSTA PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$54,948.38
V2205513	05/19/2022	FACEBOOK INC-22000099	24742750	LOCAL EVENTS FB INSTAGRAM	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$3,658.73
V2205513	05/19/2022	FACEBOOK INC-22000099	24742750	OCT 1-5 BOOSTED FACEBK	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$8,700.94
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$61.21
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.32
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$146.91
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.49
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$30.57
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.81
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.32
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.12
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$59.22
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$55.08
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$213.05
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.50
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$31.79
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$238.15
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$242.41
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$76.43
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$53.16
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$36.00
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$299.69
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$89.57

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.46
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3,475.94
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$242.15
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$30.06
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$41.26
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.20
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$65.79
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$229.96
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$51.07
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$113.67
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$79.17
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.10
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$16.91
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407726	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$27.05
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.83
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.13
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$49.98
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.59
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.40
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.08
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.53
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.76
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.15
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.74
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$72.49
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.91
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.82
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$81.02
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$82.47
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$26.00
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.25
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$101.97
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$30.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.26

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,182.62
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$82.39
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.23
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.04
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.45
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.38
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$78.24
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$17.37
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$38.67
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$26.94
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.12
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.75
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077261	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.20
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.33
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.29
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.79
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.18
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.66
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.81
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.16
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.71
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.16
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.80
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.55
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.00
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.77
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.74
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$21.11
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.66
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.63
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.13
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$26.10
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.80
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.35
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$302.66

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$21.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.62
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.59
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.63
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.73
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.03
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.45
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.90
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.89
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.05
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.47
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077262	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.36
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$550.57
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$29.84
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,321.37
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$121.37
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$274.98
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$187.19
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$119.85
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$73.00
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$532.63
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$495.39
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,916.36
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$103.42
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$285.93
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,142.06
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,180.39
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$687.46
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$478.18
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$323.77
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,695.68
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$805.69
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$139.07
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$31,265.24
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,178.08

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$270.42
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$371.10
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$64.79
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$591.78
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,068.45
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$459.32
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,022.42
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$712.15
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$108.81
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$152.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407727	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$243.35
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$55.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.99
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$132.20
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.14
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$27.51
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.73
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.99
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.30
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$53.29
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$49.56
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$191.73
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.35
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$28.61
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$214.31
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$218.15
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$68.78
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$47.84
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$32.39
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$269.70
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$80.61
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.91
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3,128.12
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$217.92
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$27.06

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$37.13
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$59.21
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$206.95
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$45.95
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$102.29
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$71.25
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.89
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.22
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407732	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$24.35
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.77
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.85
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$37.86
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.36
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.43
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.26
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.19
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$54.91
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.96
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.19
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$61.37
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$62.47
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$19.70
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.70
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.28
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$77.23
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$23.08
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.98
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$895.80
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$62.40
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.75
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.63

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.86
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$16.96
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$59.26
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.16
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$29.29
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.40
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.12
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.36
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077321	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.97
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$17.63
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.96
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$42.32
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.89
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.81
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.99
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.84
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.34
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$17.06
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.87
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$61.37
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.31
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.16
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$68.60
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$69.83
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.02
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.31
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.37
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$86.33
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$25.80
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.45
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,001.29
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$69.75
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.66
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.07

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.95
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$66.24
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.71
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$32.74
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.81
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.87
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077322	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.79
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$17.63
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.96
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$42.32
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.89
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.81
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.99
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.84
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.34
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$17.06
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.87
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$61.37
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.31
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.16
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$68.60
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$69.83
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.02
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.31
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.37
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$86.33
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$25.80
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.45
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,001.29
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$69.75
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.66
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.07
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.95

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$66.24
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.71
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$32.74
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.81
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.87
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077323	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.79
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$41.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.25
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$99.56
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.14
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.72
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.10
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.03
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.50
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$40.13
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$37.33
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$144.39
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.79
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$21.54
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$161.39
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$164.28
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$51.80
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$36.03
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$24.39
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$203.10
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$60.70
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,355.67
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$164.11
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.37
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$27.96
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$44.59
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$155.85

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$34.61
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$77.03
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$53.66
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.20
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.46
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407733	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.33
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.71
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.26
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.30
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.04
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.35
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.60
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.02
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.62
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.55
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.24
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$16.38
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.44
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.31
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.64
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.77
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$23.05
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.89
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.19
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$267.33
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.62
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.31
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.17
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.55
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.06
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$17.68
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.93

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.74
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.93
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.30
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1407734	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.08
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.50
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.14
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.01
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.55
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.25
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.85
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.55
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.33
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.42
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.25
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.72
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.47
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.30
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.74
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.92
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.13
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.17
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.47
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.26
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.66
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.63
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$142.19
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.91
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.23
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.69
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.29
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.69
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.41
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.65

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.24
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.49
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.69
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077351	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.11
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.70
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.38
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.85
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.58
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.37
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.23
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.65
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.53
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.93
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.32
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.62
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.74
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.13
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.00
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.34
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.49
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.43
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$96.67
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.74
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.84
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.15
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.20
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.83
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.40
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.42
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.16
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.20

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.34
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.47
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14077352	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.75
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.52
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.30
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.25
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.22
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.76
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.20
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.73
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.34
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.97
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$19.21
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.04
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.87
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$21.47
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$21.86
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.89
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.79
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.25
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$27.02
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.08
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.39
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$313.42
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$21.83
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.71
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.72
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.65
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.93
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.74
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.60
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.25
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.14
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.09

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.52
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1409974	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.44
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$17.99
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.97
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$43.17
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.97
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.98
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.12
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.92
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.39
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$17.40
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$16.19
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$62.61
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.38
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.34
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$69.99
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$71.24
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.46
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.62
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.58
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$88.08
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$26.32
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.54
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,021.50
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$71.16
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.84
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.13
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.12
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$19.34
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$67.58
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.01
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$33.41
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$23.27
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.56
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.97

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099741	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.95
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.63
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.20
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.70
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.80
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.81
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.23
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.79
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.51
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.26
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.62
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.68
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.11
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.36
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.53
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.15
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.13
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$17.75
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.31
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	MEGA-LUG KIT, 6" FOR PVC/ INC-20300333	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.92
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$205.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.34
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.78
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.44
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.43
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.90
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.62
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.02
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.73
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.69
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.72
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.00
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099742	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.60

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.86
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.32
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.07
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.29
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.93
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.99
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.28
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.78
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.67
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.27
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.40
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.10
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.04
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.81
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$23.22
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.32
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.45
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$28.70
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.58
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$332.89
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$23.19
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.95
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.69
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.30
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.02
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.89
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.89
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.58
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.16
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.62
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099743	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.59
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.05

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.17
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.33
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.67
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.53
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.04
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.66
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.41
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.96
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.75
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.63
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.57
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.59
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.10
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.81
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.65
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.80
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.96
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.47
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.77
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$173.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.08
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.50
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.06
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.36
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.28
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.48
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.55
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.67
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.95
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.60
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.84
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14099744	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.35
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.06
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.49

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$21.75
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.00
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.53
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.08
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.97
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.20
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.77
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.16
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$31.55
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.70
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.71
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$35.26
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$35.90
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.32
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.87
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.33
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$44.38
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.26
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.29
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$514.73
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$35.86
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.45
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.11
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.07
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.74
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$34.05
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.56
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$16.83
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.72
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.79
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.50
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1411795	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.01
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$44.38
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.41
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$106.51

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.78
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.16
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.09
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.66
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.88
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$42.93
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$39.93
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$154.47
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.34
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$23.05
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$172.66
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$175.75
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$55.41
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$38.54
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$26.10
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$217.28
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$64.94
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.21
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,520.13
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$175.56
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$21.80
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$29.91
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.22
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$47.70
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$166.73
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$37.02
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$82.41
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$57.40
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.77
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.26
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14117951	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$19.61
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419757	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$162.39
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419757	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$656.67
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419757	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$40.49
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419757	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$68.22

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419757	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$36.60
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419757	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$403.91
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419757	CURB STOP, 1" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$531.94
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419757	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$603.42
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419757	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$679.38
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419757	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$630.94
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419757	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$192.51
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197571	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$18.22
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197571	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$73.69
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197571	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.54
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197571	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7.66
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197571	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.11
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197571	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$45.32
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197571	CURB STOP, 1" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$59.69
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197571	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$67.71
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197571	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$76.24
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197571	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$70.80
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197571	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21.60
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419766	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$69.56
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419766	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$281.30
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419766	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$17.34
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419766	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$29.22
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419766	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15.68
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419766	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$173.02
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419766	CURB STOP, 1" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$227.86
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419766	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$258.49
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419766	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$291.02
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419766	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$270.27
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419766	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$82.47
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197661	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.70
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197661	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$14.96
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197661	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$0.92
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197661	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.55
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197661	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$0.83
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197661	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9.20

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V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197661	CURB STOP, 1" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$12.12
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197661	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.75
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197661	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15.47
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197661	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$14.37
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	14197661	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.38
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419768	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$17.59
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419768	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$71.11
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419768	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.38
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419768	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7.39
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419768	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.96
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419768	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$43.74
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419768	CURB STOP, 1" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$57.61
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419768	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$65.35
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419768	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$73.57
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419768	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$68.33
V2205515	05/19/2022	FERGUSON ENTERPRISES INC-20300333	1419768	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$20.85
V2205527	05/19/2022	HALFF ASSOCIATES INC-22000110	10070880	TO7 OKA TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$8,020.40
V2205527	05/19/2022	HALFF ASSOCIATES INC-22000110	10072475	TO7 OKA TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$7,385.70
V2205527	05/19/2022	HALFF ASSOCIATES INC-22000110	10072480	TO8 OKALOOSA/FIBER	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$1,754.50
V2205527	05/19/2022	HALFF ASSOCIATES INC-22000110	10072481	TO11 TELECOM SVC	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$3,836.25
V2205528	05/19/2022	HDR ENGINEERING INC-014984	1200424697	TO4 PJ ADAMS WTR MAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12,046.50
V2205529	05/19/2022	TERRIE HENDERSON-EMP00338	3298922	4/1-25/2022 MILEAGE	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$196.56
V2205534	05/19/2022	JENNIFER ADAMS-EMP0135	3259557	4/5-4/7/2022 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$82.00
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	017540	D BRAXTON 3/19/22	702244-USDOT FY22 5307 OPERATING	534500-CS-PERSONNEL	\$671.20
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	017742	D BRAXTON 3/26/22	702244-USDOT FY22 5307 OPERATING	534500-CS-PERSONNEL	\$671.20
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	018873	A WOODWARD 4/30/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$183.98
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	018877	O POOL 4/30/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$829.20
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019102	J WHANG 5/7/22	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,169.04
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019103	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,915.18
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019104	J SALINAS 5/7/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,712.80
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019105	H MCGREGOR 5/7/2022	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$778.80
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019106	A WOODWARD 5/7/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$113.22
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019107	L MICKA 5/7/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019107	L MICKA 5/7/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019108	W KING 5/7/22	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$704.40

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V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019111	O POOL 5/7/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$704.82
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019253	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,688.89
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019255	W KING 5/14/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$704.40
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019257	L MICKA 5/14/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019257	L MICKA 5/14/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019258	A WOODWARD 5/14/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$75.48
V2205537	05/19/2022	LANDRUM STAFFING SERVICES INC-21101150	019259	A IBANES 5/14/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,382.06
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2203OBCC	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,121.00
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2203OBCC	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2203OBCC	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2203OBCC	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$185.00
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2203OBCHSA	BCC HSA MAR 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,899.00
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2203OCCC	CLERK HSA MAR 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$229.50
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2203OCPA	PA HSA MAR 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2204OBCC	BCC HSA APR 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,948.50
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2204OBCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,148.00
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2204OBCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2204OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2204OBCFSA	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$185.00
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2204OCCC	CLERK HSA APR 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$234.00
V2205540	05/19/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2204OCPA	PA HSA APR 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2205544	05/19/2022	MANSFIELD OIL CO INC-20402014	23234087	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$29,094.58
V2205550	05/19/2022	BEATRICE LOVE-MOORE-010254	3290863	5/1-5/22 SETTLEMENT	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$147.00
V2205553	05/19/2022	NICK TOMECEK-EMP0313	3297098	4/18-5/5/2022 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$64.94
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226205	W/E 4/16/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$16.19)
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226206	W/E 4/16/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$100.62
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226207	W/E 4/16/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,673.89
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226208	W/E 4/16/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$147.06
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226209	W/E 4/16/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,729.67
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226233	W/E 4/23/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$116.10
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226234	W/E 4/23/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,285.22
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226235	W/E 4/23/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$201.24
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226236	W/E 4/23/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,362.10
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226255	W/E 4/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$21.26)
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226256	W/E 4/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$7.46)

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V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226257	W/E 4/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$3.00)
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226258	W/E 4/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$25.78)
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226259	W/E 4/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$154.80
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226260	W/E 4/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,465.46
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226261	W/E 4/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$123.84
V2205556	05/19/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226262	W/E 4/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,706.75
V2205559	05/19/2022	PANHANDLE ANIMAL-003831	OKA422	APR 2022 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$53,287.58
V2205561	05/19/2022	POTPAN'S ASPHALT MAINTENANCE-20500041	092433	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$3,352.50
V2205565	05/19/2022	SELMAN & COMPANY LLC-21500070	LB00001838	MAY22 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,181.00
V2205565	05/19/2022	SELMAN & COMPANY LLC-21500070	LB00001838	MAY22 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2205570	05/19/2022	SYOTOS, LLC-21900108	1532	SEC SVC 5/2-15/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$764.40
V2205570	05/19/2022	SYOTOS, LLC-21900108	1532	SEC SVC 5/2-15/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$411.60
V2205586	05/19/2022	WASHINGTONIAN MEDIA, INC.-20220030	2957M	PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$41,106.00
V2205593	05/26/2022	ACF STANDBY SYSTEMS LLC-21500284	0231789931	GENERAC / P # SD150 , 150	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$4,168.50
V2205593	05/26/2022	ACF STANDBY SYSTEMS LLC-21500284	0231789931	GENERAC AUTOMATIC TRANSFE	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$350.00
V2205596	05/26/2022	B&C FIRE SAFETY INC-001561	INS109717	EOC #564A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$600.00
V2205597	05/26/2022	BOUND TREE MEDICAL LLC-20202642	84527152	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,506.61
V2205597	05/26/2022	BOUND TREE MEDICAL LLC-20202642	84527153	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$723.50
V2205597	05/26/2022	BOUND TREE MEDICAL LLC-20202642	84529175	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.50
V2205597	05/26/2022	BOUND TREE MEDICAL LLC-20202642	84531074	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$51.66
V2205597	05/26/2022	BOUND TREE MEDICAL LLC-20202642	84531075	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$39.00
V2205597	05/26/2022	BOUND TREE MEDICAL LLC-20202642	84531076	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$736.96
V2205597	05/26/2022	BOUND TREE MEDICAL LLC-20202642	84531077	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$349.55
V2205597	05/26/2022	BOUND TREE MEDICAL LLC-20202642	84531078	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.70
V2205597	05/26/2022	BOUND TREE MEDICAL LLC-20202642	84532823	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$119.31
V2205598	05/26/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7841381	BWB MSBU LAKESIDE PMP	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$8,571.42
V2205604	05/26/2022	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$87.76
V2205605	05/26/2022	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$205.12
V2205607	05/26/2022	CORE & MAIN LP-20700344	Q851674	OMNI METER/OMNI 5WHL	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$11,060.55
V2205607	05/26/2022	CORE & MAIN LP-20700344	Q852995	11 EA 6" ONE LOV ACCESSOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$106.33
V2205607	05/26/2022	CORE & MAIN LP-20700344	Q852995	12"X 10" M.J. REDUCER BEL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$255.38
V2205607	05/26/2022	CORE & MAIN LP-20700344	Q852995	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$97.43
V2205607	05/26/2022	CORE & MAIN LP-20700344	Q852995	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$132.62
V2205607	05/26/2022	CORE & MAIN LP-20700344	Q852995	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$85.26
V2205607	05/26/2022	CORE & MAIN LP-20700344	Q852995	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$226.19
V2205607	05/26/2022	CORE & MAIN LP-20700344	Q852995	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$71.92

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V2205607	05/26/2022	CORE & MAIN LP-20700344	Q852995	REDUCER, BELL 8" X 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$89.17
V2205607	05/26/2022	CORE & MAIN LP-20700344	Q852995	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$73.08
V2205607	05/26/2022	CORE & MAIN LP-20700344	Q852995	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$32.62
V2205614	05/26/2022	EMPIRE BUILDERS GROUP INC-21900051	308805FINAL	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	\$80,863.05
V2205614	05/26/2022	EMPIRE BUILDERS GROUP INC-21900051	308805FINAL	VETERANS PARK	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$20,595.84
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.29
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.12
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.49
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.50
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.14
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.78
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.50
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.30
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.21
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.06
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.97
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.43
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.19
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.91
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.06
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.86
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.99
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.35
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.21
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.35
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.58
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$130.05
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.06
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.12
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.54
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.27
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.46
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.60
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.91
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.25

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V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.96
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.45
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.63
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14077263	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.01
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14248831	2" COMFIT HDPE COUPLER, C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$42.48
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14248831	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$55.23
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14248831	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$47.46
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14248831	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$46.12
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14248831	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$123.23
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14248831	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$52.44
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433484	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13,540.00
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433510	METER BOX, CARSON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,283.21
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433510	VAULT, MINI, PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,699.39
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14335101	METER BOX, CARSON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,478.79
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14335101	VAULT, MINI, PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,800.61
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	BEND, 12" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$539.93
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	BEND, 4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$95.35
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	BEND, 6" 90 DEGREE DI, MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$147.71
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	BEND, 8" 22.5 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$84.11
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	BEND, 8" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,066.02
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	CAP 10", MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$256.02
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	CAP, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$92.74
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	FLANGE, 6" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$117.44
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	FLANGE, 8" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$263.60
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	PLUG, 4" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$56.63
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	SLEEVE, 10" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$502.09
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$338.85
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	1433823	SLEEVE, 8" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$168.22
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	BEND, 12" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$144.80
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	BEND, 4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$25.57
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	BEND, 6" 90 DEGREE DI, MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$39.61
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	BEND, 8" 22.5 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$22.56
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	BEND, 8" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$285.90
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	CAP 10", MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$68.66
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	CAP, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$24.87

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V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	FLANGE, 6" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$31.50
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	FLANGE, 8" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$70.69
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	PLUG, 4" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15.19
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	SLEEVE, 10" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$134.66
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$90.87
V2205616	05/26/2022	FERGUSON ENTERPRISES INC-20300333	14338231	SLEEVE, 8" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$45.12
V2205618	05/26/2022	FLORIDA HOUSING FINANCE CORPORATION-SHP00142	REFUND	REPAY CRF FUNDS-PRICE	712052R-FHFC CRF HOUSING FUNDS(O)	359100-CRT ORDERED RESTITUTION	\$8,219.00
V2205620	05/26/2022	FORTILINE INC-21201247	5533948	DISMANTLING JOINT, 16", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,372.96
V2205620	05/26/2022	FORTILINE INC-21201247	5533948	MECHANICAL JOINT ACC KIT,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$133.33
V2205620	05/26/2022	FORTILINE INC-21201247	5533948	VALVE BOX, 24", 24"-36",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,555.60
V2205626	05/26/2022	HDR ENGINEERING INC-014984	1200432252	TO4 PJ ADAMS WTR MAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$17,550.50
V2205628	05/26/2022	ISAAC JONES-20220032	007	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,440.00
V2205628	05/26/2022	ISAAC JONES-20220032	008	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$900.00
V2205629	05/26/2022	JD PEACOCK II CLERK OF COURT-006052	2082164	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2205629	05/26/2022	JD PEACOCK II CLERK OF COURT-006052	2096751	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2205629	05/26/2022	JD PEACOCK II CLERK OF COURT-006052	2117515	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$270.79
V2205629	05/26/2022	JD PEACOCK II CLERK OF COURT-006052	2121354	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2205629	05/26/2022	JD PEACOCK II CLERK OF COURT-006052	2122407	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2205629	05/26/2022	JD PEACOCK II CLERK OF COURT-006052	2123475	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2205629	05/26/2022	JD PEACOCK II CLERK OF COURT-006052	2124766	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2205630	05/26/2022	JENNIFER ADAMS-EMP0135	3266272	3/16-18/22 MILEAGE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$70.00
V2205631	05/26/2022	JESSICA VALEK-EMP0307	3265193	4/25-28/22 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$134.00
V2205634	05/26/2022	L3HARRIS TECHNOLOGIES INC-21000395	93389072	MAY 2022	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2205634	05/26/2022	L3HARRIS TECHNOLOGIES INC-21000395	93389072	MAY 2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$774.00
V2205634	05/26/2022	L3HARRIS TECHNOLOGIES INC-21000395	93389072	MAY 2022	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2205634	05/26/2022	L3HARRIS TECHNOLOGIES INC-21000395	93389076	MAY 2022	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2205635	05/26/2022	LANDRUM STAFFING SERVICES INC-21101150	019254	J HOWARD 5/14/22	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$994.80
V2205635	05/26/2022	LANDRUM STAFFING SERVICES INC-21101150	019254	J MULLIS 5/14/22	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$994.80
V2205635	05/26/2022	LANDRUM STAFFING SERVICES INC-21101150	019254	J WHANG 5/14/22	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$955.20
V2205635	05/26/2022	LANDRUM STAFFING SERVICES INC-21101150	019260	O POOL 5/14/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$829.20
V2205635	05/26/2022	LANDRUM STAFFING SERVICES INC-21101150	019261	J SALINAS 5/14/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,712.80
V2205635	05/26/2022	LANDRUM STAFFING SERVICES INC-21101150	019550	O POOL 5/21/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$829.20
V2205637	05/26/2022	PAUL LUX-014713	SETTLEMENT	3/30-31/22 SETTLEMENT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$63.00
V2205638	05/26/2022	MANSFIELD OIL CO INC-20402014	23267473	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$30,815.56
V2205640	05/26/2022	MOTT MACDONALD CONSULTANTS-20400265	502405549	TO6 JOHN KING/HWY 85	3205-R/B SPECIAL PROJS	563158-JOHN KING ROAD REHAB	\$16,980.00

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V2205641	05/26/2022	CINDY H MYERS-EMP00062	3298746	4/13/2022 MILEAGE	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$32.76
V2205642	05/26/2022	NABORS,GIBLIN & NICKERSON PA-010277	46820	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$68.00
V2205642	05/26/2022	NABORS,GIBLIN & NICKERSON PA-010277	46863	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$29,488.85
V2205642	05/26/2022	NABORS,GIBLIN & NICKERSON PA-010277	46865	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,521.50
V2205642	05/26/2022	NABORS,GIBLIN & NICKERSON PA-010277	46868	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,047.18
V2205642	05/26/2022	NABORS,GIBLIN & NICKERSON PA-010277	46878	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$7,950.53
V2205645	05/26/2022	OKALOOSA COUNTY TAX COLLECTOR-014248	700CHAPPIEJA	183N2318000000030I	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$113.71
V2205645	05/26/2022	OKALOOSA COUNTY TAX COLLECTOR-014248	HWY98W	182S25000000020010	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$599.70
V2205648	05/26/2022	POLYENGINEERING INC-003365	19207	TO23 REDWOOD AVE SDWK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$15,784.50
V2205650	05/26/2022	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,020.00
V2205651	05/26/2022	QUADIENT LEASING USA, INC.-21500186	N9399735	SOE 3/7-6/6/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,396.41
V2205672	05/26/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51162474	VALPARAISO-PRIDE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,659.32
V2205672	05/26/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51162476	VALPARAISO-PRIDE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,495.52
V2205673	05/26/2022	WASTE MANAGEMENT D/B/A-001748	APR 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,739.52)
V2205673	05/26/2022	WASTE MANAGEMENT D/B/A-001748	APR 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$23.06)
V2205673	05/26/2022	WASTE MANAGEMENT D/B/A-001748	APR 2022	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$94,790.23
V2205673	05/26/2022	WASTE MANAGEMENT D/B/A-001748	APR 2022	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$90,027.65)
V2205673	05/26/2022	WASTE MANAGEMENT D/B/A-001748	APR 2022	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$84,459.29
V2205673	05/26/2022	WASTE MANAGEMENT D/B/A-001748	APR 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$19,367.35)
V2205673	05/26/2022	WASTE MANAGEMENT D/B/A-001748	APR 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$101.62)
V2205673	05/26/2022	WASTE MANAGEMENT D/B/A-001748	APR 22	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$387,346.85
V2205673	05/26/2022	WASTE MANAGEMENT D/B/A-001748	APR 22	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,733.68)
V2205673	05/26/2022	WASTE MANAGEMENT D/B/A-001748	APR2022	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$326.46)
V2205673	05/26/2022	WASTE MANAGEMENT D/B/A-001748	APR2022	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$6,529.20
V2205677	05/26/2022	SHIRLEY YOUNG-20302105	SETTLEMENT	3/30-31/22 SETTLEMENT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$63.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0013	ADVANCE AUTO PARTS #9	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$6.15
V2205819	05/31/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,940.99
V2205819	05/31/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$380.66
V2205819	05/31/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$466.17
V2205819	05/31/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$506.54
V2205819	05/31/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$720.63
V2205819	05/31/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,296.12
V2205819	05/31/2022	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$178.68
V2205819	05/31/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$177.48
V2205819	05/31/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$7.50
V2205819	05/31/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$225.34

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V2205819	05/31/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$915.83
V2205819	05/31/2022	BANK OF AMERICA-014799	0301	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$23.24
V2205819	05/31/2022	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$15.96
V2205819	05/31/2022	BANK OF AMERICA-014799	0417	AMAZON.COM 1H84F1842	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$48.02
V2205819	05/31/2022	BANK OF AMERICA-014799	0417	AMZN MKTP US 1A6IW7HA	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$510.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0417	AMZN MKTP US 1H7901W5	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$159.99
V2205819	05/31/2022	BANK OF AMERICA-014799	0417	OSHA LIVE TRAINING	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$200.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0502	IN LABORATORY TECHN	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$20.90
V2205819	05/31/2022	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$385.60
V2205819	05/31/2022	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$21.95
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$30.50
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMAZON.COM 1O2CA7EG2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$34.36
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMAZON.COM 1Q9DT4CH2	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$30.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 168MT7U0	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$7.42
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 168MT7U0	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$21.44
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 168MT7U0	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$53.60
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1A27Q211	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$79.41
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1A27Q211	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$308.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1A57U35L	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$131.70
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1A6CV54B	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$361.98
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1H3JR380	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$97.65
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1H5ZY2UC	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$69.37
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1O279935	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$48.96
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1Q1UD5LV	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$54.37
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$44.04
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$168.30
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$408.20
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	FASTENAL COMPANY 01FL	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$50.75
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$120.94
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$59.98
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,316.25
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$261.53
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$261.81
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$150.42
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$47.94
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$55.92
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$41.32
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$126.28
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$47.64
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$238.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$29.56
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$52.35

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V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$79.80
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$123.72
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$202.02
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$217.02
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$880.74
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$552.67
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$71.44
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$178.80
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$642.30
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$1,070.42
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,712.80
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	SMITH IRONWORKS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$50.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$241.99
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,109.82
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$78.44
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$27.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$29.94
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	WAL-MART #0919	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$80.31
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	WAL-MART #0919	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$23.69
V2205819	05/31/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$176.56
V2205819	05/31/2022	BANK OF AMERICA-014799	0758	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$252.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0790	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$65.50
V2205819	05/31/2022	BANK OF AMERICA-014799	0790	GRAND HYATT WASHINGTO	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$848.34
V2205819	05/31/2022	BANK OF AMERICA-014799	0790	SQ LUXURY CAB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$21.11
V2205819	05/31/2022	BANK OF AMERICA-014799	0790	SQ NIGUSE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$15.36
V2205819	05/31/2022	BANK OF AMERICA-014799	0841	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$33.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0841	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,069.65
V2205819	05/31/2022	BANK OF AMERICA-014799	0841	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,607.58
V2205819	05/31/2022	BANK OF AMERICA-014799	0841	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$139.92
V2205819	05/31/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	(\$32.49)
V2205819	05/31/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US 1H0JK5E9	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$136.93
V2205819	05/31/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US 1H64L97A	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$32.49
V2205819	05/31/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US 1Q2ON8DA	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$35.62
V2205819	05/31/2022	BANK OF AMERICA-014799	0936	PAYPAL EDC OKALOOS	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$10.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	DAVISON OIL COMPANY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$934.39
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$275.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$284.21
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$305.75

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V2205819	05/31/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$570.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$579.30
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,090.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	IN RYLES GRASSING LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$3,120.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	LOWES #00907	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$16.48
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	NICHOLS CONCRETE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,588.95
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$340.87
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$459.98
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,579.95
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,079.92
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	SOUTHERN PIPE #910 MO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,385.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0964	SQ POTPAN'S ASPHALT	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$950.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1A6DD2M30	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$4.78
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1H5547VJ0	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$46.78
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1H48I4TQ	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,856.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1H5RO281	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$305.99
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1Q7GA3BE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$299.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1Q8IL413	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.99
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$51.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$168.30
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$296.60
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$12.28
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$17.86
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$48.62
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$57.60
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$979.90
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,409.85
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$400.00
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$85.83
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$106.93
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$34.62
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$9.98
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$58.16
V2205819	05/31/2022	BANK OF AMERICA-014799	0977	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$9.88
V2205819	05/31/2022	BANK OF AMERICA-014799	1064	GULF COAST ELEC MTR S	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,427.00

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V2205819	05/31/2022	BANK OF AMERICA-014799	1064	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,800.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1064	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,827.59
V2205819	05/31/2022	BANK OF AMERICA-014799	1064	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,175.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$69.98
V2205819	05/31/2022	BANK OF AMERICA-014799	1064	TC LIFE SAFETY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,966.86
V2205819	05/31/2022	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$947.92
V2205819	05/31/2022	BANK OF AMERICA-014799	1181	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$79.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1305	IN ETHOS ELECTRICAL	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$1,557.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1334	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$217.50
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1A1BH9ZV	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$76.78
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1A1BH9ZV	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$28.99
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1A1BH9ZV	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$29.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1A2UM0F2	4202-VPS-OPERATING	546620-RM-FACILITIES	\$117.58
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1A5PN7BL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$153.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1A7113C6	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$81.20
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1A908745	4202-VPS-OPERATING	546620-RM-FACILITIES	\$222.27
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1H08X6A8	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$9.89
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1H67O9EK	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$64.80
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1H6930ET	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$7.20
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1H85N6E9	4202-VPS-OPERATING	546620-RM-FACILITIES	\$164.80
V2205819	05/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1H85N6E9	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$11.49
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 130S25XS1	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$4.95
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 130S25XS1	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$14.30
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 130S25XS1	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$35.74
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1A3FH2Z81	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$9.80
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1A3FH2Z81	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$18.19
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1A51X4DL0	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$21.82
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1A51X4DL0	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$63.03
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1A51X4DL0	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$157.59
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1A7726DE0	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$3.29
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1A7726DE0	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$6.12
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1H4AZ9IH0	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$79.32
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 169EH4YU	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$13.55
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 169EH4YU	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$39.13
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 169EH4YU	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$97.82
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1A67D80L	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$996.44
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1A7KA93T	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$165.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1H7H1612	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.28
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1H7H1612	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$3.69
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1H7H1612	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$9.22
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1H9L02M7	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$14.68
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1H9L02M7	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$27.27
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	DO MY OWN	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$795.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$170.92
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	LOWES #00479	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$0.90
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$95.84
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	LOWES #00479	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$2.58

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V2205819	05/31/2022	BANK OF AMERICA-014799	1377	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$177.99
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	LOWES #00479	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$6.46
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	LOWES #00479	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$75.58
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	OKALOOSA CHD FT WALTO	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$99.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	RACETRACK ACE	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$27.99
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	RACETRACK ACE	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$51.97
V2205819	05/31/2022	BANK OF AMERICA-014799	1377	SIGNS GALORE INC	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$75.62
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$49.95
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	AMAZON.COM 1H6TZ5PV2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$239.60
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	AMAZON.COM 1O38V2FG2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$178.54
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	AMAZON.COM 1O6UB4EU2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$113.04
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 1Q2CK30Q	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.96
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	BAKER PARTS & SUPPLY	1755-UCP - CAPITAL PROJECTS	563765-BAKER BALL PARK	\$49.86
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,770.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$168.11
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	GATLIN LUMBER AND SUP	1755-UCP - CAPITAL PROJECTS	563765-BAKER BALL PARK	\$54.73
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$281.72
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	GULF ICE SYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,025.75
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.26
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.48
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$189.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$124.34
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$304.05
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$29.96
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$52.23
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$147.82
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$126.72
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	MAYER313 FTWALTBCHFL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$194.04
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$104.50
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	1750-UNINCORPORATED MSTU	546641-RM-AIR CONDITIONING	\$342.16
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$54.99
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	REFLECTIVE APPAREL FA	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$247.35
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$30.66
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$56.69
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$93.56
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$127.38
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$423.67
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$150.00

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V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.82
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$130.06
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$327.57
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$701.54
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$37.50
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$204.25
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$205.50
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$18.77
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$54.24
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$531.48
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$209.90
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$135.59
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	WHITE CAP #249	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$21.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$144.38
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$531.24
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$21.92
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$395.59
V2205819	05/31/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$59.83
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US 1091X270	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$424.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.28
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$77.45
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$530.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$1,016.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$233.90
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$237.99
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	FASTENAL COMPANY 01FL	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$493.90
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	FLORIDA MOSQUITO ASSO	0160-MOSQUITO CONTROL	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,000.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$14.34
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$38.98
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$53.50
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$53.80
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	LOWES #00479	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$56.98
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	LOWES #00479	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$54.98
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	NICHOLS CONCRETE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$1,588.95)
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	OFFICE DEPOT #1214	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$15.19
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	OFFICE DEPOT #206	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$17.59
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$281.87
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$281.87
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,660.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	SHORELINE ENVIR. INC.	742177-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$848.25
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	SIGNS GALORE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$412.06
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	SQ ICS RECYCLING	742170-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$1,000.00

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V2205819	05/31/2022	BANK OF AMERICA-014799	1403	SQ ICS RECYCLING	742173-FDEP COOP HOLMES (O)	534395-CS-RECYCLING	\$750.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$65.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	TRACTOR SUPPLY #2457	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$85.98
V2205819	05/31/2022	BANK OF AMERICA-014799	1403	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$485.55
V2205819	05/31/2022	BANK OF AMERICA-014799	1459	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$180.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1638	AMZN MKTP US 1O1504JY	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$297.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.92
V2205819	05/31/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$100.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$369.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$26.08
V2205819	05/31/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$75.95
V2205819	05/31/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$77.98
V2205819	05/31/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$629.97
V2205819	05/31/2022	BANK OF AMERICA-014799	1681	AMAZON.COM 1A9LB5L52	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$48.89
V2205819	05/31/2022	BANK OF AMERICA-014799	1681	FORT WALTON CONCRETE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,134.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$415.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	546640-RM-EQUIPMENT	\$375.00
V2205819	05/31/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$5.25
V2205819	05/31/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$9.75
V2205819	05/31/2022	BANK OF AMERICA-014799	1798	OSBURN ASSOICATES INC	1410-OKALOOSA COUNTY TOURISM	552013-SIGN MATERIALS	\$329.46
V2205819	05/31/2022	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$12.74
V2205819	05/31/2022	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6377	3179-CAP OUTLAY PROJ-FBIP	552900-MATERIAL-NEW MAINT PROJECT	\$11.91
V2205819	05/31/2022	BANK OF AMERICA-014799	1912	SAFETY SHOES PLUS	702244-USDOT FY22 5307 OPERATING	552101-PROTECTIVE APPAREL	\$150.00
V2205819	05/31/2022	BANK OF AMERICA-014799	2062	GATLIN LUMBER AND SUP	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$5.29
V2205819	05/31/2022	BANK OF AMERICA-014799	2062	HOMES TO SUITES BY HI	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$442.02
V2205819	05/31/2022	BANK OF AMERICA-014799	2062	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$67.88
V2205819	05/31/2022	BANK OF AMERICA-014799	2062	PAYPAL GULF OF MEX	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2205819	05/31/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,482.25
V2205819	05/31/2022	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$379.64
V2205819	05/31/2022	BANK OF AMERICA-014799	2201	SITEONE LANDSCAPE SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$171.32
V2205819	05/31/2022	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,750.00
V2205819	05/31/2022	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702244-USDOT FY22 5307 OPERATING	552100-CLOTHING/WEARING APPAREL	\$521.67
V2205819	05/31/2022	BANK OF AMERICA-014799	2373	EIG BIZLAND	702244-USDOT FY22 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$14.95
V2205819	05/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$6.09

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V2205819	05/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$18.32
V2205819	05/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$37.83
V2205819	05/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$94.99
V2205819	05/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$149.55
V2205819	05/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$164.98
V2205819	05/31/2022	BANK OF AMERICA-014799	2373	OFFICEMAX/OFFICEDEPT#	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$24.65
V2205819	05/31/2022	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702244-USDOT FY22 5307 OPERATING	540003-TRAVEL-TOLLS	\$490.50
V2205819	05/31/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702244-USDOT FY22 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.95
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$31.57
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$47.00
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$226.60
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1A7NR4OL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$55.98
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1H88259P	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$59.90
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1O6LR7I9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$28.59
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1Q6IZ8T0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$150.45
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$275.68
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$126.65
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	PLCHARDWARE.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,978.08
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$64.64
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	SPWINDUSTRIAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,285.20
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	STUART C IRBY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$36.76)
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	STUART C IRBY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$12.78
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	STUART C IRBY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$561.91
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$329.88
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$648.00
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,039.42
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.97
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$339.85
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$29.08
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$73.63
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$50.50
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$50.99
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$93.97
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$187.94
V2205819	05/31/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,555.22
V2205819	05/31/2022	BANK OF AMERICA-014799	2481	AMZN MKTP US 1A3I36KM	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$114.00

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V2205819	05/31/2022	BANK OF AMERICA-014799	2481	AMZN MKTP US 1O8DU09J	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$138.90
V2205819	05/31/2022	BANK OF AMERICA-014799	2481	CRESTVIEW READY RENT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$264.00
V2205819	05/31/2022	BANK OF AMERICA-014799	2481	CRESTVIEW READY RENT	1125-FIBER OPTIC NETWORK	552014-GASOLINE & SPECIAL FUELS	\$20.00
V2205819	05/31/2022	BANK OF AMERICA-014799	2481	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$13.98
V2205819	05/31/2022	BANK OF AMERICA-014799	2481	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$23.39
V2205819	05/31/2022	BANK OF AMERICA-014799	2481	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$74.78
V2205819	05/31/2022	BANK OF AMERICA-014799	2570	WAL-MART #0944	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$115.91
V2205819	05/31/2022	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$161.32
V2205819	05/31/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.51
V2205819	05/31/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$24.33
V2205819	05/31/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$47.44
V2205819	05/31/2022	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2205819	05/31/2022	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$237.29
V2205819	05/31/2022	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$237.53
V2205819	05/31/2022	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	\$301.56
V2205819	05/31/2022	BANK OF AMERICA-014799	2909	AMAZON.COM 1A79N1U62	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$20.18
V2205819	05/31/2022	BANK OF AMERICA-014799	2909	AMZN MKTP US 1H4TY8AQ	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$43.40
V2205819	05/31/2022	BANK OF AMERICA-014799	2909	AMZN MKTP US 1O7465XN	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$35.13
V2205819	05/31/2022	BANK OF AMERICA-014799	3068	CLAY GARDEN AND GIFTS	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$2,980.80
V2205819	05/31/2022	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95
V2205819	05/31/2022	BANK OF AMERICA-014799	3068	SP SGT KNOTS SUPPLY	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$577.49
V2205819	05/31/2022	BANK OF AMERICA-014799	3068	WAL-MART #1362	1410-OKALOOSA COUNTY TOURISM	552500-TOOLS & SMALL IMPLEMENTS	\$99.40
V2205819	05/31/2022	BANK OF AMERICA-014799	3352	AMERICAN AIR001242410	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$1,220.21
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	AMZN MKTP US 1A09A1UI	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$25.98
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	AMZN MKTP US 1O6BR5YM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$331.50
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	AMZN MKTP US 1Q8H85JU	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$29.99
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$69.98
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	BEST BUY 0000799	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$109.98
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$125.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$237.16
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$272.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$355.88
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$578.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$716.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,368.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	SUMMERLIN TRUCK OUTFI	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$1,041.33
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$407.05
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,662.45

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V2205819	05/31/2022	BANK OF AMERICA-014799	3447	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,665.50
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$38.10
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$17.88
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$252.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$257.48
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,362.69
V2205819	05/31/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,091.79
V2205819	05/31/2022	BANK OF AMERICA-014799	3477	AMAZON.COM 1O3GM2PK0	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$44.83
V2205819	05/31/2022	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3477	LOWES #03166	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$168.27
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 1A5U874L2	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$25.86
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 1O3HL7I11	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.03
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 1O3HL7I11	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$46.39
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 1O8445GY1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$105.04
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 1O9GQ6R51	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$97.50
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1A4OF7O8	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$670.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1A7VI79B	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.99
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1H4M95ZE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$199.50
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1H4P59M3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$288.85
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1O7FW0CO	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$196.15
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$915.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$940.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$295.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$141.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$142.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$102.57
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$167.99
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$0.01
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$89.98
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$119.96
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$165.76
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.45
V2205819	05/31/2022	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$11.85
V2205819	05/31/2022	BANK OF AMERICA-014799	3596	DD/BR #355078	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$37.98
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	AMAZON.COM 1H4UV3270	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$88.86

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V2205819	05/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 133M86OI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$51.45
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1A6B935W	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$770.22
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1H2NA6PL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$243.35
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1H8HK8G5	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$77.25
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1O6YW8VG	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$742.42
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1Q3LN4X4	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$51.44
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1Q72084Q	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$69.90
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1Q89R94X	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$117.18
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1Q89R94X	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$42.18
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1Q8JF2OS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$69.60
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	BTS H&EEQUIPMENTSERVI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,514.63
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$66.65
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$76.72
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$231.52
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$273.86
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$435.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,048.01
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	PARKSON CORPORATION	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,160.63
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$420.72
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,943.93
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$47.96
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY CO #16	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$34.47
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$233.01
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$238.63
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	UNIVERSAL BLOWER PAC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,600.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$857.92
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$47.97
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$733.70
V2205819	05/31/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$63.36
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$300.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$400.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$269.08
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$15.98
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$20.43
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$161.79
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$11.98

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$33.94
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$176.30
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$36.25
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$145.96
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.77
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$222.32
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	VACUUM CENTER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$567.47
V2205819	05/31/2022	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.98
V2205819	05/31/2022	BANK OF AMERICA-014799	3888	MEDLEY PRINTING	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$80.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3888	MEDLEY PRINTING	712120-UST AMERICAN RESCUE ACT O	548070-ADVERTISING	\$168.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3888	MICHAELS STORES 8364	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$77.99
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$157.16
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$586.80
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$47.59
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$63.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$69.14
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$87.22
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$90.29
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$91.94
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$171.32
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$196.20
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$620.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$514.99
V2205819	05/31/2022	BANK OF AMERICA-014799	3923	AMERICAN PLANNING A	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$999.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3923	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$240.00
V2205819	05/31/2022	BANK OF AMERICA-014799	3923	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$275.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4056	SQ VEOLIA ES TECHNIC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,334.33
V2205819	05/31/2022	BANK OF AMERICA-014799	4056	SQ VEOLIA ES TECHNIC	742172-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$380.94
V2205819	05/31/2022	BANK OF AMERICA-014799	4056	STAPLS735438392300000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$375.42
V2205819	05/31/2022	BANK OF AMERICA-014799	4056	STAPLS735453050400000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$124.53
V2205819	05/31/2022	BANK OF AMERICA-014799	4064	STAPLS735247704700000	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$25.86
V2205819	05/31/2022	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$118.43
V2205819	05/31/2022	BANK OF AMERICA-014799	4137	FEDEX 99599468	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$35.02
V2205819	05/31/2022	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4137	OFFICE DEPOT #2328	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$194.29
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	AMAZON.COM 1O7GG3IR0	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$4.94
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	AMAZON.COM 1Q58B4621	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$42.22

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V2205819	05/31/2022	BANK OF AMERICA-014799	4281	CLB FL WATER PCOA	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	DIEBOLD SUPPLY	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$543.60
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$64.72
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$230.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$13.19
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$13.99
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$27.16
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$41.99
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$53.86
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$147.12
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$1.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$341.91
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	SUNPASS ACC113831199	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$9.68
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	VISTAPRINT	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$150.70
V2205819	05/31/2022	BANK OF AMERICA-014799	4281	VISTAPRINT	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$175.09
V2205819	05/31/2022	BANK OF AMERICA-014799	4318	WM SUPERCENTER #919	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$8.77
V2205819	05/31/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US 1A0CT8X6	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$309.77
V2205819	05/31/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US 1A0CT8X6	4256-C.F.C. OPERATING	552800-COMPUTER SUPPLIES	\$309.77
V2205819	05/31/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US 1A1ZU90Z	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$570.95
V2205819	05/31/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US 100DM2CS	4256-C.F.C. OPERATING	556103-COMP EQUIP NON-CAP	\$528.65
V2205819	05/31/2022	BANK OF AMERICA-014799	4350	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$159.99
V2205819	05/31/2022	BANK OF AMERICA-014799	4350	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$332.23
V2205819	05/31/2022	BANK OF AMERICA-014799	4350	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4350	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4350	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$50.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4350	WAL-MART #0944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$99.90
V2205819	05/31/2022	BANK OF AMERICA-014799	4350	WM SUPERCENTER #944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$99.90
V2205819	05/31/2022	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$9.75
V2205819	05/31/2022	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$975.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4731	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$33.90
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	ASE TEST FEES	701244-FTA SECTION 5307-2 (O)	555001-TRAINING/EDUCATION EXPENS	\$84.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$25.31
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$78.09
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$68.71
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$85.23
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$35.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$9.23

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V2205819	05/31/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$67.09
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$106.44
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$122.16
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$156.56
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$162.80
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	GUARANTEED TRUCK SERV	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$1,783.57
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	HILLER SYSTEMS 123	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$313.50
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	IN A WORLD OF SIGNS	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$350.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$147.16)
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$144.61)
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$7.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$8.19
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$12.29
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$13.84
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$20.23
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$21.08
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$44.68
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$48.43
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$51.71
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$52.05
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$80.04
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$95.52
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$97.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$110.73
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$113.71
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$140.12
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$144.61
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$147.16
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$255.70
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$258.73
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$289.22
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$737.96
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1,680.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1,736.10
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$10.35)

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V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$7.74
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$10.71
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$25.33
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$68.74
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$155.82
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$161.27
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$236.01
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$252.29
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$334.78
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$574.23
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$761.59
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$769.17
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORIDA	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$100.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	STEWART EXUM SNAP ON	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$229.50
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$268.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$448.64
V2205819	05/31/2022	BANK OF AMERICA-014799	4765	TOP GUN PERFORMANCE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$145.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	AMZN MKTP US 108DA5XX	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$64.99
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	FLWRBBAKRY0850	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$50.04
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	FLWRBBAKRY0850	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$105.12
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	PIC N SAVE 617	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$21.61
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	PIC N SAVE 617	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$114.02
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	SAMS CLUB #6361	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$95.78
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	SAMS CLUB #6361	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$174.08
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	SAMS CLUB #6361	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$45.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	SAMSCLUB #6361	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	(\$95.78)
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	SAMSCLUB #6361	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$497.99
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	SAMSCLUB.COM	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$41.28
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	SAMSCLUB.COM	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$159.40
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	SAMSCLUB.COM	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$580.23
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	STITCH FX EMBROIDERY	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$378.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	WM SUPERCENTER #944	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$85.96
V2205819	05/31/2022	BANK OF AMERICA-014799	4854	WM SUPERCENTER #944	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$105.50
V2205819	05/31/2022	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$362.11
V2205819	05/31/2022	BANK OF AMERICA-014799	4965	STAPLES INC - VT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$145.60
V2205819	05/31/2022	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$9.72
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	AMAZON.COM 1H2CO4B52	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$21.65

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V2205819	05/31/2022	BANK OF AMERICA-014799	4993	AMAZON.COM 1O9FK6NO0	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$50.58
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1A1411CH	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$43.05
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1H1R32IM	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$69.51
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1H3J93YM	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$164.50
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1O2K43IG	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$53.93
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1O2TH9NM	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$73.47
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	FIRST AMENDMENT FOUND	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$52.89
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	GLASS DOCTOR	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$267.51
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$352.11
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	SHI INTERNATIONAL COR	5101-RISK MANAGEMENT	552801-COMPUTER SOFTWARE	\$278.12
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	VANILLAGIFT.COM	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$470.80
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	WORKERS' COMPENSATION	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$125.00
V2205819	05/31/2022	BANK OF AMERICA-014799	4993	WORKERS' COMPENSATION	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$160.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5323	JWELDS LLC	0125-BEACH SAFETY	546620-RM-FACILITIES	\$780.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5323	JWELDS LLC	0125-BEACH SAFETY	546620-RM-FACILITIES	\$900.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5323	JWELDS LLC	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$840.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5337	A CELLULAR EDGE	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$159.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5337	NH COLLECTION MADISON	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$562.40
V2205819	05/31/2022	BANK OF AMERICA-014799	5337	NYC TAXI 1246 1246001	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$44.40
V2205819	05/31/2022	BANK OF AMERICA-014799	5337	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5337	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$60.25
V2205819	05/31/2022	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2205819	05/31/2022	BANK OF AMERICA-014799	5363	GILMORE	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$37.61
V2205819	05/31/2022	BANK OF AMERICA-014799	5363	PAYPAL GREATERPENS G	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$350.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$91.15
V2205819	05/31/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$182.30
V2205819	05/31/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$293.72
V2205819	05/31/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$147.54
V2205819	05/31/2022	BANK OF AMERICA-014799	5363	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$229.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$44.56)
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.89
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.37
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.28
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.53
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.94
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.93
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	AMAZON.COM 1A2ST25A1	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$198.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 133W47NB	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$16.49
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1A0806G0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.84
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 100W32GL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.84

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V2205819	05/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1O1EL6GG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1O6ZL8RF	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$26.97
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1O8SY0JI	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$32.59
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1Q33H3CL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1Q70P1F1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$330.49
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1Q8YW1N6	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$21.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.69
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.20
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.41
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.20
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.20
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$337.21
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.73
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.20
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.75
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$430.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.73
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$687.33
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$35.70
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.92
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$192.34)
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$96.89)
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$50.81)
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.64
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.98
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.28
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.37
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.49
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.78
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.75

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V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.73
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.40
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.25
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.43
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.89
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$179.76
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$295.20
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$50.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$603.08
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$375.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$100.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5391	STAPLES 0011882	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$79.98
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	AMAZON.COM 1H4FC9NS2	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$150.14
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 169Z54RB	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$64.90
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1H4CG52H	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$151.81
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1H6AR9D2	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$78.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1H7MZ3SI	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$65.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1H7NC6SW	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$28.62
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1H8GR9P9	4202-VPS-OPERATING	546620-RM-FACILITIES	\$128.42
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1O1J0937	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$10.96
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$73.44
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.31
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$193.44
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$87.93
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4206-CONCOURSE C OPERATING	552200-SAFETY SUPPLIES	\$1,796.82
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	LOWES #00479	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$250.98
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	POLLARDWATER.COM #332	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$109.59
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	POWER MOWER SALES	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$430.22
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	RELIABLE AFTERMARKET	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$25.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	SIMPLE TIRE	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$225.92
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	THE HOME DEPOT #6301	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$682.76
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	THE HOME DEPOT 6301	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$225.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	TRINER SCALE & MFG CO	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$2,319.75
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$3,221.14
V2205819	05/31/2022	BANK OF AMERICA-014799	5405	WIDESPREAD ELECTRICAL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$242.37
V2205819	05/31/2022	BANK OF AMERICA-014799	5653	AMZN MKTP US	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	(\$88.12)
V2205819	05/31/2022	BANK OF AMERICA-014799	5653	AMZN MKTP US 1O5RH4RV	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$89.70
V2205819	05/31/2022	BANK OF AMERICA-014799	5653	AMZN MKTP US 1Q52K64C	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$69.35
V2205819	05/31/2022	BANK OF AMERICA-014799	5653	AMZN MKTP US 1Q6BB5Z9	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$88.12
V2205819	05/31/2022	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$9.99

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V2205819	05/31/2022	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$12.52
V2205819	05/31/2022	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$18.44
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$54.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$54.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$54.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$54.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	EMPLOYMENT RECORD SER	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$19.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$1.25
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$1.25
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$16.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$19.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$17.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$19.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$299.81
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$93.27
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$99.50
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$62.18
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$62.18
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$31.09
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$36.09
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$327.90
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	UCONFIRM	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$48.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	UCONFIRM	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$24.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5707	VERIFYFAST	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$48.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5742	LOWES #01782	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$398.73
V2205819	05/31/2022	BANK OF AMERICA-014799	5743	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$277.22
V2205819	05/31/2022	BANK OF AMERICA-014799	5829	AMAZON.COM 1A2JZ98N0	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$119.92
V2205819	05/31/2022	BANK OF AMERICA-014799	5829	AMAZON.COM 1O0T89G11	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$29.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5829	AMAZON.COM 1O84Y4L61	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$130.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5829	AMZN MKTP US 1A16M1PI	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$15.96
V2205819	05/31/2022	BANK OF AMERICA-014799	5829	AMZN MKTP US 1H7A94UO	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$279.98
V2205819	05/31/2022	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$375.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$845.58
V2205819	05/31/2022	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$320.00

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V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1A0SW5Y21	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.15
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1A2MA2PC2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$338.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1A6ZB3RF2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$20.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1A9R42CB1	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$65.89
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1H5E61UY2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$160.16
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1O4Z99R52	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$130.44
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1O7Z774D1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1Q1T47NQ0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$299.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1Q7B93WH1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$129.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 139WK2FJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$591.63
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 165VJ7RJ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$54.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1A0AF8QT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$83.91
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1A0QV0FM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$101.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1A13O61T	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$211.72
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1A1O79SP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$209.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1A2F300L	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$189.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1A33G2II	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$68.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1A33X9YE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$169.98
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1A6MZ67T	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$189.81
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1A8CI799	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1A8QN2ZP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.35
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1A9X63RU	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$82.65
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1H1CA3K7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$82.73
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1H2JT8I8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$40.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1H4BF46R	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$289.54
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1H5Z60QL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$286.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1H6FD0KA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$469.98
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1H97L3TP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$85.45
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1O1QM9WS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$133.93
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1O2AO2XC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$26.70
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1O2L0541	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$55.82
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1O3RA8MK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$389.29
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1O3Z676L	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$148.10
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1O8979IS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$61.53
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1O9LU741	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$13.43

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V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Q0NK8L8	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$569.97
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Q0UT3OD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.39
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Q79I7SI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.94
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Q8SI2PX	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$189.95
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,423.76
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$68.14
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$168.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$168.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$336.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,167.11
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,490.64
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$775.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,150.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$32.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$277.48
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$282.76
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,813.51
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$287.55
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$92.25
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$559.82
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$209.86
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.34
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$880.74
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$283.20
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$647.80)
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$487.70
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	SANSOM EQUIP COMPANY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$315.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$89.24
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$131.74
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.74
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$164.88
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.96
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$233.74
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$203.55
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$409.99

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V2205819	05/31/2022	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,099.98
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.99
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$205.52
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$57.17
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$339.85
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$131.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$139.98
V2205819	05/31/2022	BANK OF AMERICA-014799	5862	FREDPRYOR CAREERTRACK	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$119.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5862	FREDPRYOR CAREERTRACK	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$149.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$2,833.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,293.90
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$795.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,145.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	CRESTVIEW PLUMBING AN	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$60.81
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	GENERAL PARTS LLC	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$381.15
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	GENERAL PARTS LLC	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,467.45
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	HIGH TECH CLEANERS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$20.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	IN INDUSTRIAL CHEM L	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$353.61
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,039.25
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,200.00
V2205819	05/31/2022	BANK OF AMERICA-014799	5872	TACTICALGEAR.COM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,374.25
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 136K93OH	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$9.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1A50H8FU	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$155.52
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1A62N1QV	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$17.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1A9BZ4EW	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$12.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1H1VJ82I	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$279.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1O5FC5SU	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$16.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1O7TC6L3	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$191.98
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1Q1M70KD	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$124.96
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1Q1M70KD	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1Q20N267	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$57.92
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	CARQUEST 8316	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$50.16
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	CARQUEST 8316	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$50.16
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	CARQUEST 8316	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$50.16
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	COASTAL MACHINERY OF	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$18.62
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	COASTAL MACHINERY OF	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$123.07
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	IN AUSTRAL STAR LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$132.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	NOR NORTHERN TOOL	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$272.11
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	NPC NEW PIG CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$839.60
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	WARRENHOLLOWMETAL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$237.51
V2205819	05/31/2022	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$62.04
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$45.90

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V2205819	05/31/2022	BANK OF AMERICA-014799	6231	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$504.77
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	HODGES BROTHERS LUMBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$217.68
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	HODGES BROTHERS LUMBE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$744.93
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$318.75
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$362.50
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$633.75
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$48.75
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$106.40
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$73.68
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$172.32
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$16.96
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$34.90
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$65.96
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$111.24
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$186.58
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$742.36
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$444.40
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	PINCH A PENNY #109	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$52.50
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,076.80
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	SITEONE LANDSCAPE SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$550.56
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	SUNBELT RENTALS #268	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$473.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$67.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$9.42
V2205819	05/31/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$222.32
V2205819	05/31/2022	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$49.98
V2205819	05/31/2022	BANK OF AMERICA-014799	6259	JOHN W HOCK CO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$118.88
V2205819	05/31/2022	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$44.96
V2205819	05/31/2022	BANK OF AMERICA-014799	6259	STILES OUTDOOR POWER	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$35.90
V2205819	05/31/2022	BANK OF AMERICA-014799	6259	STILES OUTDOOR POWR E	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$16.88
V2205819	05/31/2022	BANK OF AMERICA-014799	6259	TRACTOR SUPPLY # 1300	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$132.97
V2205819	05/31/2022	BANK OF AMERICA-014799	6259	WAL-MART #0944	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$72.74
V2205819	05/31/2022	BANK OF AMERICA-014799	6259	WEST MARINE #1287	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$72.47
V2205819	05/31/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US 1H6329Q9	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$74.65
V2205819	05/31/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US 1H6329Q9	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$19.39
V2205819	05/31/2022	BANK OF AMERICA-014799	6287	BULK BOOKSTORE	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$585.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6287	CANVA I03388-3802896	0171-LIBRARY COOPERATIVE	547002-PRINTING & BINDING	\$75.50
V2205819	05/31/2022	BANK OF AMERICA-014799	6287	CANVA I03402-2008615	0171-LIBRARY COOPERATIVE	547002-PRINTING & BINDING	\$190.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6287	GIH GLOBALINDUSTRIALE	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$313.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6287	PAYPAL FREDG	0171-LIBRARY COOPERATIVE	546640-RM-EQUIPMENT	\$1,697.44
V2205819	05/31/2022	BANK OF AMERICA-014799	6287	PAYPAL HEALTHYSTAR	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$75.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$77.84
V2205819	05/31/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #202	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$72.89
V2205819	05/31/2022	BANK OF AMERICA-014799	6354	SAFETY HARBOR RESORT	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	\$460.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6365	AMAZON.COM 1Q5AF4NF2	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$33.40
V2205819	05/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	(\$102.10)

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V2205819	05/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 134KK1O1	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$49.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1A1AV431	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$200.84
V2205819	05/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1A2LA6TV	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$350.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1A6YS7JS	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$15.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1A9HX87R	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$364.45
V2205819	05/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1O603475	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,327.92
V2205819	05/31/2022	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$225.48
V2205819	05/31/2022	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,608.44
V2205819	05/31/2022	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$5.36
V2205819	05/31/2022	BANK OF AMERICA-014799	6411	B&H PHOTO 800-606-696	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$193.20
V2205819	05/31/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$273.03
V2205819	05/31/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$43.24
V2205819	05/31/2022	BANK OF AMERICA-014799	6411	EB MANAGING PROFESSIO	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$199.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$237.75
V2205819	05/31/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$372.60
V2205819	05/31/2022	BANK OF AMERICA-014799	6411	IMAGE PRINTING & DIGI	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$198.80
V2205819	05/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$23.98
V2205819	05/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$37.98
V2205819	05/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$766.81
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	ACCENT SIGNS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$39.53
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 1A7163H10	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$408.60
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 1H3EO4YH2	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$305.21
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 1O4J090G1	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,826.30
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 1Q8BS13L0	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$842.87
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 135H94DX	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$88.53
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1A11106T	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$14.90
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1A1NA5P3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$160.04
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1A1NB6UB	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$16.94
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1A2NZ2K2	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$716.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1H8757KQ	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$295.19
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1O52I3LC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$9.85
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1O7CM9IB	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$43.17
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1Q4ER1Z3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$92.96
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$40.90
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	GILMORE	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$2,452.20
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	MAGNATAG VISIBLE SYST	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$834.34

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V2205819	05/31/2022	BANK OF AMERICA-014799	6426	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$31.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$262.64
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$389.90
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$384.49
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$599.90
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$754.43
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$251.48
V2205819	05/31/2022	BANK OF AMERICA-014799	6426	TROY FAIN INSURA- ONL	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$112.95
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMAZON.COM 1A2JV4890	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$10.08
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMAZON.COM 1O7527UQ0	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$355.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMAZON.COM 1O94V9GR1	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$111.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 132XR6OM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$114.75
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1A7EE5MV	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$31.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1A985279	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$11.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1O1W619X	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$10.79
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1O24S0QO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$110.49
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1O53X12L	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$424.43
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1O9T37G7	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$48.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1Q1103KN	4202-VPS-OPERATING	546620-RM-FACILITIES	\$107.05
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1Q1287HY	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$93.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1Q3YK64Y	4202-VPS-OPERATING	546620-RM-FACILITIES	\$95.12
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1Q3YK64Y	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$94.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1Q65218S	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,034.57
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	COLEMAN EQUIPMENT INC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$135.34
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$28.42
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$57.88
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$308.94
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$351.90
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	KULLY SUPPLY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$372.66
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	(\$13.49)
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$438.05
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	UNOCLEAN	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$219.90
V2205819	05/31/2022	BANK OF AMERICA-014799	6515	WM SUPERCENTER #5845	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$42.87
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMAZON.COM 1A34R5C81	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$88.66
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMAZON.COM 1A43B0PW1	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$45.28
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMAZON.COM 1Q1A00CY1	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$104.95
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	(\$39.99)
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	(\$13.99)
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 132RR11H	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$100.73
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1A2BL3I5	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$15.49
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1A3X308R	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$100.33
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1A6TJ2P5	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$159.99
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1O0XM5VP	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$139.47
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1O2363VD	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$169.98
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1O6Y24ZJ	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$90.32
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1O7T05DY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$136.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1O7YG5ZL	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$13.99

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V2205819	05/31/2022	BANK OF AMERICA-014799	6584	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.54
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	COX PENSACOLA COMM SV	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$58.29
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$27.80
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$113.61
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	GENERAL AWNING LLC	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$662.85
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	(\$169.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	(\$119.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$125.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	MCALEERS OFFICE FURNI	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$811.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	SP PEASEDOORS.COM	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$179.76
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	WAL-MART #0944	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$20.96
V2205819	05/31/2022	BANK OF AMERICA-014799	6584	WAL-MART #0944	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$224.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6636	COURTYARD BY MARRIOTT	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$159.00
V2205819	05/31/2022	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$87.39
V2205819	05/31/2022	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$973.88
V2205819	05/31/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 131ML9CK1	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$109.95
V2205819	05/31/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 1A7HT9M02	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$140.32
V2205819	05/31/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 1H62D1002	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$70.99
V2205819	05/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1A0H011Z	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$29.96
V2205819	05/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1A2C77Y0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$22.03
V2205819	05/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1H8Q01G5	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$422.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1O2Y32UL	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$106.95
V2205819	05/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1Q3DE68G	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$2,121.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7093	JUNIPER SYSTEMS	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,089.74
V2205819	05/31/2022	BANK OF AMERICA-014799	7093	WAL-MART #5845	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$49.97
V2205819	05/31/2022	BANK OF AMERICA-014799	7121	AMAZON.COM 1Q6CB2YF1	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$9.49
V2205819	05/31/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$237.45
V2205819	05/31/2022	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$91.83
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.73
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.30
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$400.38
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$187.33
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$60.24
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$746.47
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,537.69
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.39
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$239.94
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$7.45

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V2205819	05/31/2022	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$255.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$312.84
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.56
V2205819	05/31/2022	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$12.60
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$155.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$160.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$169.95
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	A2Z SPECIALTY ADVERTI	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$1,104.36
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AAG ELECTRIC MOTORS &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,232.18
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1A4517RO0	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$140.40
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1H02S99S1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$181.21
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1H02S99S1	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$63.42
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1H02S99S1	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$117.79
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1H4QI49R1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$35.50
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1H4QI49R1	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$23.08
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1H4QI49R1	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$12.42
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1H8B08NE2	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$396.70
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1O8M63FQ0	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$24.99
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1Q55U1KZ0	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$19.98
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM AMZN.COM/B	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	(\$151.01)
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM AMZN.COM/B	0170-COUNTY PARKS	552990-OTHER SUPPLIES	(\$52.85)
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM AMZN.COM/B	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	(\$98.16)
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1320J9QP	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$121.89
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1675Z9RY	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$99.99
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1A1UO2UN	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$459.04
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1A31M6EO	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$100.90
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1A4A37Y6	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$100.85
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1A4KV3G1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$24.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1A51A0C4	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$79.80
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1H0C33PF	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$10.99
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1H1HM0L9	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$84.99
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1Q0DJ6QZ	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$98.36
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1Q5PROUA	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$59.99
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US AMZN.COM	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	(\$59.99)
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$882.36
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.95
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$99.70
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$300.00

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V2205819	05/31/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$21.60
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$53.58
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$18.75
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$34.83
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	DMI DELL K-12/GOVT	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$83.30
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	DMI DELL K-12/GOVT	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$154.69
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	ELITE TRAILERS INC.	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$188.28
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	ELITE TRAILERS INC.	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$543.92
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	ELITE TRAILERS INC.	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$1,359.80
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	E-RIGGING.COM	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,077.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	FERGUSON ENT #335	0170-COUNTY PARKS	546620-RM-FACILITIES	\$243.09
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	GULF COAST SHUTTER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$712.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.74
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$332.50
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	IN ANCHOR DOORS & HA	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$822.38
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.84
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$34.11
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$98.54
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$100.40
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$246.35
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$23.92
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.42
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$67.20
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$159.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$549.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$63.92
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$57.02
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$58.35
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$68.94
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$228.86
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	NORTHWEST FLORIDA STA	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$420.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	NORTHWEST FLORIDA STA	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$780.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	ROGERS-GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$765.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$319.99
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7020	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$63.39
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	SQ DANS TINT SHOP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$481.25
V2205819	05/31/2022	BANK OF AMERICA-014799	7219	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$42.98
V2205819	05/31/2022	BANK OF AMERICA-014799	7672	EMERALD COAST OFFICE	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$565.76
V2205819	05/31/2022	BANK OF AMERICA-014799	7672	HON ASI GUN HBF PAO M	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$1,885.39
V2205819	05/31/2022	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$11.36

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V2205819	05/31/2022	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$292.76
V2205819	05/31/2022	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1025-JUDICIAL INNOVATIONS	551001-OFFICE SUPPLIES	\$363.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$15.30
V2205819	05/31/2022	BANK OF AMERICA-014799	7672	STAPLES INC - VT	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$109.53
V2205819	05/31/2022	BANK OF AMERICA-014799	7697	ARIN	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$150.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7697	EIG BLUEHOST.COM	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$18.99
V2205819	05/31/2022	BANK OF AMERICA-014799	7697	EIG BLUEHOST.COM	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$215.76
V2205819	05/31/2022	BANK OF AMERICA-014799	7697	MICROSOFT#G009973047	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$8.64
V2205819	05/31/2022	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$71.75
V2205819	05/31/2022	BANK OF AMERICA-014799	7712	AMAZON.COM 136K33181	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$54.41
V2205819	05/31/2022	BANK OF AMERICA-014799	7712	AMZN MKTP US 1A85H22C	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$10.95
V2205819	05/31/2022	BANK OF AMERICA-014799	7712	AMZN MKTP US 1O4NM0D5	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$74.70
V2205819	05/31/2022	BANK OF AMERICA-014799	7712	ATT BILL PAYMENT	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$110.25
V2205819	05/31/2022	BANK OF AMERICA-014799	7712	CINTAS CORP	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
V2205819	05/31/2022	BANK OF AMERICA-014799	7712	CINTAS CORP	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$5.04
V2205819	05/31/2022	BANK OF AMERICA-014799	7712	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$146.98
V2205819	05/31/2022	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$233.59
V2205819	05/31/2022	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$240.18
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$104.69
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$372.29
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$368.65
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$518.50
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$272.88
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$99.87
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$116.97
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$197.91
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$35.98
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	TROY FAIN INSURA- ONL	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$108.00
V2205819	05/31/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2205819	05/31/2022	BANK OF AMERICA-014799	7955	PUBLIX #1602	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$203.54
V2205819	05/31/2022	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2205819	05/31/2022	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$180.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.58
V2205819	05/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.96
V2205819	05/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$30.42
V2205819	05/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2205819	05/31/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 1H9IP8Y9	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$16.99
V2205819	05/31/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 1O25G6F4	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$45.65

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V2205819	05/31/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 1O8WE2FP	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$9.44
V2205819	05/31/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 1Q0T25T1	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$35.98
V2205819	05/31/2022	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$237.02
V2205819	05/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$95.80
V2205819	05/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$96.22
V2205819	05/31/2022	BANK OF AMERICA-014799	8062	WPY FLORIDA SUPERVISO	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$294.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8062	WPY FLORIDA SUPERVISO	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$346.50
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMAZON.COM 1H0PY7WC1	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$54.95
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1A1YD7A7	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$64.35
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1A5YM2AX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$41.96
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1A8S50ON	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$46.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1A9MY4WV	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$59.82
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1O0A24XW	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$247.84
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1O17W0TU	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$138.07
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1O658325	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$103.76
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1O7N25F0	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$99.63
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1O8AZ3XC	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$123.92
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1Q1EJ942	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$387.90
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1Q1EJ942	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$39.75
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1Q3A2921	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$101.94
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	BAY CLIMATE CONTROL &	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$893.48
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$935.20
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,297.60
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$388.50
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$59.90
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,487.39
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$773.10
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,227.50
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$209.80
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	OREILLY AUTO PARTS 12	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$197.98
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$184.50
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$700.72
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$315.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$756.42
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,127.70

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$209.13
V2205819	05/31/2022	BANK OF AMERICA-014799	8075	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$250.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 1O1WE313	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$52.99
V2205819	05/31/2022	BANK OF AMERICA-014799	8110	DD/BR #355078	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$89.96
V2205819	05/31/2022	BANK OF AMERICA-014799	8110	DMI DELL K-12/GOVT	702222-FDEM FY21-22 EMPG (O)	552800-COMPUTER SUPPLIES	\$1,158.49
V2205819	05/31/2022	BANK OF AMERICA-014799	8110	GSC SYSTEMS INC	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	\$87.10
V2205819	05/31/2022	BANK OF AMERICA-014799	8110	GSC SYSTEMS INC	702221-FDEM HAZARDS ANALYSIS (O)	546640-RM-EQUIPMENT	\$2,706.90
V2205819	05/31/2022	BANK OF AMERICA-014799	8110	ID WHOLESALER	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$216.31
V2205819	05/31/2022	BANK OF AMERICA-014799	8112	AMZN MKTP US 1O03B9IR	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$48.82
V2205819	05/31/2022	BANK OF AMERICA-014799	8112	LOWES #01782	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$151.16
V2205819	05/31/2022	BANK OF AMERICA-014799	8112	LS JUST FRUITS AND E	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$689.93
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	AMAZON.COM 1A0N08SU1	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$24.30
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	AMZN MKTP US 1A0PK2SU	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$56.39
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	AMZN MKTP US 1O4GL0CV	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$99.96
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	AMZN MKTP US 1Q39J9AW	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$32.99
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	CRESTVIEW AREA CHAMBE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$30.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	DNH GODADDY.COM	1173-3RD TDT-C.C. O & M	548020-WEBSITE DEV & MAINTENANCE	\$20.17
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$20.17
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$20.36
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$232.35
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	IMAGE PRINTING & DIGI	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$67.86
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	IMAGE PRINTING & DIGI	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$148.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$55.02
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$74.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$5.64
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	NVVP CHAMBER OF COMM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$18.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	QR-CODE-GENERATOR.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$563.88
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	STICKERGIANT.COM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	(\$69.33)
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	STICKERGIANT.COM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$1,059.81
V2205819	05/31/2022	BANK OF AMERICA-014799	8197	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$42.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8327	WM SUPERCENTER #1362	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$19.88
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$6.84
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$9.38
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$415.82)
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$44.56)
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$35.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$30.53)
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$15.00)



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V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.99
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.78
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$164.03
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.23
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.90
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.12
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.34
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.85
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.20
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.22
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$331.83
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$447.03
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$511.02
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$597.52
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$598.50
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$625.79
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$647.83
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$424.93
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1A20V4YV0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$412.40
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1O1PR2M71	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.24
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1O20V8RN1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.98
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1O7X106V2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.64
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1Q3JU2SY0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.01
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1Q70K5XR1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.85
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1H2WP42M	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$132.73
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1H7QO6RB	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.90
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1H9BU0IZ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.99
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1O1A69RR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.71
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1O4YQ5WW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.86
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1O6EB72L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.69
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1Q4CI32S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.96
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1Q5TN6SN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.07
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$447.76
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$389.98
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$629.44
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$846.69)

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V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$770.42)
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.71
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.96
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.35
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.12
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.95
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.09
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$340.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$350.97
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$366.63
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$514.09
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$770.42
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$846.69
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$923.45
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,574.04
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$287.47
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.05
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.35
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.93
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.37
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.81
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.62
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.90
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.12
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.96
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$355.19
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.40
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,914.44
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.24
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.87
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$849.60
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$896.50
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,143.02
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.25

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V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$218.76
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$13.47
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$100.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$64.75)
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.75
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.72
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$127.79
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.11
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.91
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.08
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$978.74
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	FLEETFILTER.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.08
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,439.38
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.60
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.95
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$364.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$469.13
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	GARRYS AUTO RECYCLING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,200.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	GARRYS AUTO RECYCLING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,250.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$395.85
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	HOMEDEPOT.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.14
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	HOMEDEPOT.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.70
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$323.42
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$892.22
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$950.94
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.11
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.96
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.14
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.27
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,136.12
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.32
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.21
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.82
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$236.88
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$257.34
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$264.49

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$281.06
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$370.11
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	OFFICE DEPOT #1214	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$5.99
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	OFFICE DEPOT #1214	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$52.40
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	PAYPAL BOBCATMADIS B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.86
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$432.85
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$366.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$552.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,044.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,080.50
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,668.50
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$100.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$110.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$113.61
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$123.14
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$388.71
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$556.31
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$646.60
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$675.96
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,246.84
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,774.08
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,345.31
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,850.94
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$282.74)
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.42
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$347.96
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	VERMEER SOUTHEAST PEN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,765.89
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$763.54)
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$763.54
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,316.98
V2205819	05/31/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,713.98
V2205819	05/31/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2205819	05/31/2022	BANK OF AMERICA-014799	8693	CORPORATE CASUALS - 2	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$87.88
V2205819	05/31/2022	BANK OF AMERICA-014799	8693	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$30.99
V2205819	05/31/2022	BANK OF AMERICA-014799	8693	THE PAPER MILL STORE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$217.60
V2205819	05/31/2022	BANK OF AMERICA-014799	8814	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$10.28)
V2205819	05/31/2022	BANK OF AMERICA-014799	8814	SAMS CLUB #6361	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$19.98

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V2205819	05/31/2022	BANK OF AMERICA-014799	8940	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$731.00
V2205819	05/31/2022	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$237.84
V2205819	05/31/2022	BANK OF AMERICA-014799	9091	PWW MEDIA INC	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$300.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9091	WWWBCCTPCOR	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$385.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$80.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 1A1M818W0	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$172.50
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 1A2TW9ZC2	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$247.33
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 1O7IT3PA1	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$361.80
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1O8JR0C9	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$9.43
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	(\$0.01)
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$156.15
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	(\$0.03)
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$451.11
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$1,869.96
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	(\$0.09)
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$1,127.76
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$41.93
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$60.51
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.68
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$113.05
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$18.54
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$44.70
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	1755-UCP - CAPITAL PROJECTS	563765-BAKER BALL PARK	\$48.02
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	1755-UCP - CAPITAL PROJECTS	563765-BAKER BALL PARK	\$97.50
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$10.50
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$14.99
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$36.08
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$416.84
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$468.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$35.44
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$85.20
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$41.28
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$363.90
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$50.04
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$39.38
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$53.78
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$155.35
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$388.37
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$131.46
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$379.77
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$949.41

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V2205819	05/31/2022	BANK OF AMERICA-014799	9158	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.54
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$34.98
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$106.02
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$115.38
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.43
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$310.70
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	MINGLEDORFFS 58 FORT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$246.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	RE MICHEL 251 FORT WA	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$624.78
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$212.80
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	REMSCO INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$26.69
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$183.61
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$201.61
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.38
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$56.12
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$88.47
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	1755-UCP - CAPITAL PROJECTS	563765-BAKER BALL PARK	\$216.67
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.98
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.39
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.83
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.58
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$102.48
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$178.55
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$45.69
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$41.50
V2205819	05/31/2022	BANK OF AMERICA-014799	9158	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$99.99
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$191.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$579.30
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,000.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,419.60
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 1A2IM6WI2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$28.02
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 1A75H8HT1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$146.88
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 1A9WN6G10	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$54.97
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 1H4EX4RV0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$70.32
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 1H50A7EJ2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$202.82
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1A7H89YN	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,235.78
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1A8XT8F6	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$243.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1H5Y32GI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$201.94

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V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1O4FW0VD	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$81.69
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1O7E4348	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$79.36
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1O7ZA4CJ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$137.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1O8U65R0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$53.95
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1Q63Q7CO	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$134.98
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1Q6WE7AW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$147.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1Q9WV74C	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$94.95
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	CONSOLIDATED ACE & SU	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$900.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	ENERGY PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$701.71
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$80.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$120.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$238.32
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$275.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$281.13
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$324.36
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$894.64
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,040.91
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,073.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,296.98
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,360.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,462.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,850.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,928.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$288.37
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	(\$50.89)
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$47.56
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$50.89
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	SOUTHERN PIPE #910 MO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,077.50
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	SOUTHERN PIPE #910 MO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,254.08
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	SOUTHERN PIPE #910 MO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,060.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$209.06
V2205819	05/31/2022	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$92.64
V2205819	05/31/2022	BANK OF AMERICA-014799	9191	TED FOUNDATION	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9336	CPC OFFICE TECHNOLOGI	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$95.20
V2205819	05/31/2022	BANK OF AMERICA-014799	9336	DAVIS WATKINS FUNERAL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9336	PAVLICS FLORIST & GIF	0102-COUNTY ADMINISTRATOR	549113-RECOGNITION & HOSPITALITY	\$85.00

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V2205819	05/31/2022	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$7.58
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$125.99)
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 1A16F39Y	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$251.98
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 1A1CN28R	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$72.40
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 1A9CW379	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$59.97
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 1O12O4Z2	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$59.99
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 1O7RX34F	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	\$299.99
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$17.01
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	COASTAL MACHINERY OF	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$12.01
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$49.14
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$34.69
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$122.84
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$86.74
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.42
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$29.30
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$4.65
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$26.31
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$547.65
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$120.58
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	GULF MATERIAL SALES	1001-ENG & ADMIN DEPT	556105-MACH & EQUIP NON-CAP	\$1,040.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$127.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	INTERIOR EXTERIOR BUI	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,560.80
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$14.96
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$298.12
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.06
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.46
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.90
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	MCMaster-CARR	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$558.87
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	PHIL DIRT INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,280.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	SAFETY SHOES PLUS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$120.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$450.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	SAFETY SHOES PLUS	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	\$125.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	SAFETY SHOES PLUS	1005-ROAD CONSTRUCTION	552101-PROTECTIVE APPAREL	\$150.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$160.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$24.87
V2205819	05/31/2022	BANK OF AMERICA-014799	9377	ZORO TOOLS INC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,119.91
V2205819	05/31/2022	BANK OF AMERICA-014799	9388	TRI COUNTY HARDWARE A	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$804.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9505	TROY FAIN INSURA- ONL	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$108.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 1O24X00Q2	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$104.97
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 1O6B78TC1	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$16.75

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V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 1Q0XT3A01	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$139.96
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 1Q4KC3LH1	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$124.94
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$33.38)
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$30.00)
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$23.99)
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 132H56PL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$63.38
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 132H56PL	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$262.18
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1H0IP9MO	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$35.91
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1H1K03H5	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$426.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1H5WD8M5	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$25.16
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1H9B33Z3	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$18.62
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1H9B33Z3	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$8.69
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1H9B33Z3	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$106.08
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1079Q4MS	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$62.26
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1079Q4MS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$44.20
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 107Y18L1	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$9.99
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 107Y18L1	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$22.09
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 109KJ8DL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$23.99
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Q0OV6AX	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,116.30
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Q0OV6AX	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$106.62
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Q0OV6AX	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$475.80
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	ATIS ELEVATOR INSPECT	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$180.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$827.46
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	BRYAN PEST CONTROL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$225.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	COMPLIANCE TRAINING O	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$263.60
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$39.04
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$44.40
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$57.90
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$34.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$46.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$407.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	GANNETT NEWSRPR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7.99
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$15.98
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	LOWES #00907	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$16.98
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	LOWES #00907	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$59.96
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$45.51
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$11.73
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$18.95
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$25.61
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	PANHANDLE PALM AND RO	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$30.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	PAYPAL AEROCLAVE	1173-3RD TDT-C.C. O & M	534600-CS-JANITORIAL	\$720.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	PUBLIX #766	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$43.58
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	SHERWIN WILLIAMS 7020	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$57.17
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	SHERWIN WILLIAMS 7020	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$366.62
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	SOUTHEASTERN EQUIPMEN	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$1,181.70
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$12.00

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V2205819	05/31/2022	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$66.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$48.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	534600-CS-JANITORIAL	\$3,000.52
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$572.35
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	TMX TERMINIX INTL	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$372.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	TRAFFICSAFETYSTORE.CO	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$428.27
V2205819	05/31/2022	BANK OF AMERICA-014799	9548	UNITED-STATES-FLAG.CO	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$102.63
V2205819	05/31/2022	BANK OF AMERICA-014799	9555	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$11.99
V2205819	05/31/2022	BANK OF AMERICA-014799	9555	CRESTVIEW PLUMBING AN	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	\$105.44
V2205819	05/31/2022	BANK OF AMERICA-014799	9555	CRESTVIEW PLUMBING AN	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	\$256.56
V2205819	05/31/2022	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$89.15
V2205819	05/31/2022	BANK OF AMERICA-014799	9555	LOWES #01782	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	\$126.88
V2205819	05/31/2022	BANK OF AMERICA-014799	9681	AMZN MKTP US 138T06BQ	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$33.96
V2205819	05/31/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$6.49
V2205819	05/31/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$12.99
V2205819	05/31/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$26.33
V2205819	05/31/2022	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$132.04
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	AMAZON.COM 105LF1CD1	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$549.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 131DW71S	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$76.45
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 1A2FZ1EL	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$186.39
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 1A2NO4VQ	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$397.80
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 1Q8J33IL	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$155.48
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$273.92
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$281.59
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$821.85
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$355.32
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,735.58
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$35.76
V2205819	05/31/2022	BANK OF AMERICA-014799	9741	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2,815.80
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE	0170-COUNTY PARKS	546620-RM-FACILITIES	\$294.90
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$19.94
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$60.96
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$129.13
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	HODGES BROTHERS LUMBE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$570.64
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	LOWES #00479	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$1.80
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$47.36
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$187.72

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V2205819	05/31/2022	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$54.44
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$121.28
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$5.19
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	LOWES #00479	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$12.99
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	LOWES #03166	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$40.86
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$20.97
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$3.31
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$241.76
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$0.90
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$4.85
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$5.25
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$6.61
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$6.67
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$8.63
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$2.59
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$14.01
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$15.15
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$19.09
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$19.27
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$24.92
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$6.48
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$35.02
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$37.88
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$47.71
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$48.18
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$62.30
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1755-UCP - CAPITAL PROJECTS	563101-DON & SUSAN STILLWELL PRK	\$28.97
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	TRACTOR SUPPLY #2457	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$93.30
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	WALKERS ACE HDWE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.98
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	WALKERS ACE HDWE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$4.05
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	WALKERS ACE HDWE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$5.71
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	WALKERS ACE HDWE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$11.70
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	WALKERS ACE HDWE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$36.17
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	WALKERS ACE HDWE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$14.27
V2205819	05/31/2022	BANK OF AMERICA-014799	9897	WALKERS ACE HDWE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$29.24
V2205819	05/31/2022	BANK OF AMERICA-014799	9941	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00
V2205819	05/31/2022	BANK OF AMERICA-014799	9971	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	(\$28.65)