

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102992	01/07/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000903	NWFL TOURISM LUNCH	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$220.50
2102992	01/07/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000904	FRLA BREAKFAST	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$322.00
2102993	01/07/2021	AT&T CORP-001337	0200850172	TDD 11/13-12/12/2020	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$42.74
2102995	01/07/2021	BAKER WATER SYSTEM INC-002310	681	MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2102996	01/07/2021	BILL CRAMER CHEVROLET-21900086	60730861	REMOVE AND REPLACE TRANSM	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$3,690.00
2103000	01/07/2021	CARR RIGGS & INGRAM LLP-015411	17039717	CARES ACT CONSULTS	712021-FDEM CARES ACT COVID19(O)	531900-PS-OTHER	\$37,897.50
2103001	01/07/2021	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 12/25-1/24/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,560.99
2103002	01/07/2021	CENTURYLINK-SHP00049	482984907	208 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$67.90
2103003	01/07/2021	CHESSER & BARR, P.A.-006285	115180	SOE MADERA CLASS ACTI	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$1,272.20
2103004	01/07/2021	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$46.03
2103004	01/07/2021	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$16,894.94
2103004	01/07/2021	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$596.06
2103004	01/07/2021	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$10,247.26
2103005	01/07/2021	CITY OF CRESTVIEW-SHP00009	842316918	492 PURL ADAMS AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$130.49
2103006	01/07/2021	CITY OF CRESTVIEW-SHP00009	7316317676	208 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$67.67
2103007	01/07/2021	CITY OF CRESTVIEW-SHP00009	749853762	138 JEFF DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$739.30
2103008	01/07/2021	CITY OF CRESTVIEW-SHP00009	9058517614	174 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$84.97
2103009	01/07/2021	CITY OF FORT WALTON BEACH-SHP00032	3144320172	57 HEMLOCK DR NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$437.12
2103010	01/07/2021	CITY OF FORT WALTON BEACH-SHP00032	904598734	8 THIRD ST SE #8	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$98.49
2103011	01/07/2021	CLARENCE WAYNE ANSLEY-SHP00132	MAR-NOV2020	103 TERRELL DR CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,970.00
2103013	01/07/2021	COPY PRODUCTS COMPANY-010240	1842730	ARPT 11/30-12/30/2020	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$165.91
2103015	01/07/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	TDD 12/22-1/21/2021	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2103016	01/07/2021	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 12/18-1/17/21	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$285.56
2103017	01/07/2021	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 12/27-1/26/2021	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2103018	01/07/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	BCC 1/3-2/2/2021	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2103019	01/07/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 12/28-1/27/21	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2103020	01/07/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BOCC 11/30-12/29/20	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2103021	01/07/2021	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 12/25-1/24/21	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2103022	01/07/2021	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 12/15-1/14/21	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2103023	01/07/2021	CREEK ENTERPRISE-21600167	28946	TO5 CONDUIT/FIBER INS	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$11,667.60
2103023	01/07/2021	CREEK ENTERPRISE-21600167	28948	TO3 PLACING HAND COLL	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$4,950.00
2103023	01/07/2021	CREEK ENTERPRISE-21600167	28949	TO5 CONDUIT/FIBER INS	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$7,072.50
2103023	01/07/2021	CREEK ENTERPRISE-21600167	28950	TO5 CONDUIT/FIBER INS	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$7,170.00
2103024	01/07/2021	CRESTVIEW HOUSING AUTHORITY-SHP00126	JUNE-DEC2020	213 KENNEDY DR CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,953.00
2103025	01/07/2021	CRISIS AID FOR LITTLES AND MOMS ORG-CA000078	685921432	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$4,260.00
2103026	01/07/2021	DAIKIN APPLIED AMERICAS INC-21700080	3291185	ARPT 10/1-12/31/2020	4202-AIRPORT-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,811.08

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2103027	01/07/2021	DELL MARKETING LP-009744	10453892820	DELL 24 MONITOR	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,774.90
2103028	01/07/2021	DESTIN WATER USERS INC-012651	24311025100	ARPT/T HANGER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$67.19
2103028	01/07/2021	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$23.32
2103028	01/07/2021	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.39
2103028	01/07/2021	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$3.47
2103029	01/07/2021	DEX IMAGING INC-21600184	AR5795648	ECCC 11/21-12/20/20	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$87.47
2103030	01/07/2021	DIGITECH COMPUTER LLC-22100022	21669	NOV 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$18,048.46
2103031	01/07/2021	DPC ENTERPRISES LP-22000018	21200279120	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,248.00
2103032	01/07/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	DEC 2020	DEC 2020 SVC	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2103032	01/07/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	DEC2020	DEC 2020 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2103032	01/07/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	NOV2020	NOV 2020 SVC	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2103033	01/07/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14694	WS CLIFFORD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,324.80
2103033	01/07/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14695	WS DEL CERRO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$5,881.00
2103033	01/07/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14697	WS ISLAND 3	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,126.48
2103033	01/07/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14698	WS ISLAND 3	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,126.48
2103034	01/07/2021	EMERALD COAST CHILDREN'S ADVOCACY-20302162	DEC2020	DEC 2020 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2103035	01/07/2021	EMERALD COAST MAC-21800181	FY2021	T STAGE 2021 DUES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$400.00
2103036	01/07/2021	EMERALD COAST REGIONAL COUNCIL-002838	7265	ECRC STAFF SVC 11/19/	701742-FTA CAP & OP 16 (O)	531100-PS-CONSULTANT	\$2,666.67
2103036	01/07/2021	EMERALD COAST REGIONAL COUNCIL-002838	7559	OCT 2019 - DEC 2020	742092-FDEP GADSDEN HOST (O)	534395-CS-RECYCLING	\$10,000.00
2103036	01/07/2021	EMERALD COAST REGIONAL COUNCIL-002838	7559	OCT 2019 - DEC 2020	742098-FDEP WASHINGTON HOST (O)	534395-CS-RECYCLING	\$3,500.00
2103037	01/07/2021	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	APR-DEC2020	848 STONEGATE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$7,450.00
2103038	01/07/2021	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	DEC 2020	1810 TSUGA WAY	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,020.00
2103040	01/07/2021	FEDERAL EXPRESS CORPORATION-000362	722431359	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$29.73
2103040	01/07/2021	FEDERAL EXPRESS CORPORATION-000362	723152276	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$31.05
2103040	01/07/2021	FEDERAL EXPRESS CORPORATION-000362	723554407	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$18.90
2103041	01/07/2021	FLUTTERBY ANTIQUES UNIQUES & GIFTS-CA000074	847761469	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2103042	01/07/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280551220	REF # 34878654	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$124.02
2103042	01/07/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280551220	REF # 34879032	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$213.06
2103042	01/07/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34878953	INV 20195091220	4500-EMERGENCY MEDICAL SERVICE	549901-LEGAL ADVERTISING	\$211.47
2103043	01/07/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	204798	PW-N CAT 6 DATA DROP	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$155.66
2103043	01/07/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	204874	BCC CABLES FOR PTZ CA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$396.21
2103044	01/07/2021	GLOBAL EQUIPMENT COMPANY-20900212	117042619	SOE TEAR DROP PALLET	702121-FDOS HAVA CARES ACT (O)	552800-COMPUTER SUPPLIES	\$1,537.80
2103045	01/07/2021	GREATER FORT WALTON BEACH-CA000014	72237	CARES FUNDS COVID	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$390.00
2103046	01/07/2021	GULF POWER-SHP00001	2101632616	943 JOHN WAYNE CIR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$601.50
2103047	01/07/2021	GULF POWER-SHP00001	2101696371	237 HOLLAND ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$603.85

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2103048	01/07/2021	GULF POWER-SHP00001	2101835409	213 KENNEDY DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$729.92
2103049	01/07/2021	GULF POWER-SHP00001	2105005785	208 SWAYING PINE CT T	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$589.36
2103050	01/07/2021	GULF POWER-SHP00001	2107273746	160 LAKE ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,857.87
2103051	01/07/2021	GULF POWER-SHP00001	2109030862	174 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$412.94
2103052	01/07/2021	GULF POWER-SHP00001	2109723631	19 BRADFORD ST APT A	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$242.19
2103054	01/07/2021	H2O DISTRIBUTORS-20101755	915393	SOE SH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.85
2103057	01/07/2021	HENRY BLACKSHEAR-TAP0146	REFUND	4804 YOUNG RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2103058	01/07/2021	HYDRA SERVICES INC-20500853	144335	CHANGE ORDER - 1	1210-NATURAL DISAST INELIGIBLE	544640-R/L-EQUIPMENT	\$3,985.00
2103059	01/07/2021	IMAGE PRINTING & DIGTAL SVCS INC-20200976	70381	SOE THE PATRIOT	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$662.20
2103060	01/07/2021	JACOB POUSS-SHP00125	MAY-DEC20	8 THIRD ST B FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$6,985.00
2103061	01/07/2021	JANICE BROOKS-SHP00128	AUG-DEC2020	308 MIRACLE STRIP 32B	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,500.00
2103064	01/07/2021	JEFFREY COZADD-CA000093	694103304	CA INDIVIDUAL MEDICAL	712021-FDEM CARES ACT COVID19(O)	583501-CARES PROGRAM INDIVIDUALS	\$1,000.00
2103065	01/07/2021	JEFFREY DAVIS-SHP00127	NOV-DEC2020	943 JOHN WAYNE CR FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,300.00
2103066	01/07/2021	JULIE'S SOUTHERN JOY LLC-CA000053	685138472	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2103067	01/07/2021	KEN BLOCKER-SHP00138	JULY-DEC2020	160 LAKE ST CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,600.00
2103070	01/07/2021	LIZLEE TRUST-SHP00136	AUG-DEC2020	19 BRADFORD ST A FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,250.00
2103071	01/07/2021	M.S. PARKER & CO.-SHP00137	OCT-DEC2020	713 CREEKWOOD RD B ME	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,275.00
2103073	01/07/2021	MATTHEWS & HIGGINS LLC-22000150	441756	OCT-DEC 2020 SVC	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$1,417.50
2103074	01/07/2021	MCALDER'S OFFICE FURNITURE CO INC-005227	2950940	SOE FABRIC SEATS	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$625.00
2103075	01/07/2021	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$47.27
2103075	01/07/2021	MILLIGAN WATER SYSTEM INC-015875	370	PARKS 4/8040-0	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2103075	01/07/2021	MILLIGAN WATER SYSTEM INC-015875	382	BARA PARK 4/8306-0	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$43.41
2103075	01/07/2021	MILLIGAN WATER SYSTEM INC-015875	706	OKA CO LANDFILL	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$41.09
2103075	01/07/2021	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2103076	01/07/2021	MUZAK LLC-014376	55873506	JAN-MAR 2021	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$233.64
2103076	01/07/2021	MUZAK LLC-014376	55873531	JAN-MAR 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$138.69
2103077	01/07/2021	QUADIENT FINANCE USA INC-20900977	N8634857	SOE QTR LEASE PYMT	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$3,796.08
2103078	01/07/2021	NORTHWEST FLORIDA Poured WALLS LLC-CA000063	685908176	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$5,776.88
2103079	01/07/2021	OAK RIDGE PARTNERS LLC-SHP00140	JUL-DEC2020	229 FLORIDA BLANCA 5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,050.00
2103081	01/07/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210027	JULY-SEPT 2020	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,280.31
2103081	01/07/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210027	JULY-SEPT 2020	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$39.00
2103081	01/07/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210027	JULY-SEPT 2020	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$355.88
2103081	01/07/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210040	DEC20 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2103082	01/07/2021	PHH MORTGAGE SERVICES-SHP00129	0102897246	57 HEMLOCK DR. NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,201.82
2103083	01/07/2021	PINE RIDGE APRTMNT AT SHALIMAR LLC-SHP00139	MAR-DEC2020	100 8TH AVE 76 SHALIM	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$11,000.00

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2103084	01/07/2021	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3104461044	10/28/20-1/27/21 SVC	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$171.51
2103086	01/07/2021	PROGRESSIVE MANAGEMENT-SHP00027	JULY-DEC2020	19 CHESTNUT AV 67 FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,000.00
2103087	01/07/2021	PROPERTY INNOVATIONS INC-21100059	6377	2020 CHRISTMAS DÉCOR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$3,975.00
2103088	01/07/2021	PUBLIC DEFENDER FIRST CIRCUIT-22000063	20121T	\$2 OVERAGE 2019-2020	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	\$3,326.03
2103088	01/07/2021	PUBLIC DEFENDER FIRST CIRCUIT-22000063	COX2012OKA	\$2 OVERAGE 2019-2020	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	\$816.67
2103089	01/07/2021	RANDY RHOADS-SHP00130	NOV-DEC2020	237 HOLLAND ST CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,600.00
2103090	01/07/2021	RANDY WISE HOMES INC-CA000061	685897476	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2103091	01/07/2021	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	DEC20	174 SWAYING PINE CT C	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$750.00
2103092	01/07/2021	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	DEC2020	228 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$850.00
2103093	01/07/2021	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	NOV-DEC20	208 SWAYING PINE CT C	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$805.00
2103094	01/07/2021	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	NOV-DEC2020	418 CROOKED PINE TRL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,386.00
2103095	01/07/2021	REPUBLIC SERVICES INC #463-21500078	000193802	ECCC 1/1-31/2021	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$601.68
2103095	01/07/2021	REPUBLIC SERVICES INC #463-21500078	000193974	SVC 1/1-31/2021	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2103095	01/07/2021	REPUBLIC SERVICES INC #463-21500078	000193974	SVC 1/1-31/2021	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2103096	01/07/2021	RJ YOUNG COMPANY INC-21400302	INV4003822	SOE 11/24-12/23/2020	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2103097	01/07/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105500008	ARPT 12/1-31/2020	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
2103097	01/07/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105500008	ARPT 12/1-31/2020	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2103097	01/07/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105500048	TDD 12/1-31/2020	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$160.00
2103098	01/07/2021	SHALIMAR RENTALS-SHP00134	DEC2020	25 6TH ST A SHALIMAR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$990.00
2103099	01/07/2021	SIEMENS INDUSTRY INC-20700431	5446249416	VPS STORM DAMAGE	4204-AIRPORT OPERATIONS CENTER	546640-RM-EQUIPMENT	\$10,172.38
2103101	01/07/2021	STEVE L WALTON-SHP00030	MAY-DEC2020	303 SOUTH AVE APT 28	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$6,800.00
2103102	01/07/2021	STEVE L WALTON-SHP00030	NOV-DEC20	303 SOUTH AVE 29 FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,950.00
2103104	01/07/2021	SODAK SYSTEMS, LLC-21800150	0000009138	TO1 NOV 2020 SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$254.00
2103105	01/07/2021	THE ADVOCACY GROUP AT-21000454	917298	NOV-DEC20 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,870.38
2103106	01/07/2021	WEST PUBLISHING CORPORATION DBA-21300983	843570413	CHARGES 12/1-31/20	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$339.39
2103107	01/07/2021	PC SPECIALISTS INC DBA-21200956	5387171	TO1 TIG ENGINEER STD	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$110.00
2103108	01/07/2021	UM DEVELOPMENT, LLC-SHP00133	JULY-DEC2020	412 ELAINE AV NW FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,800.00
2103109	01/07/2021	UNIFIRST CORPORATION-20600219	2710257324	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$145.07
2103109	01/07/2021	UNIFIRST CORPORATION-20600219	2710257325	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.25
2103109	01/07/2021	UNIFIRST CORPORATION-20600219	2710257326	IT 1234287	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2103109	01/07/2021	UNIFIRST CORPORATION-20600219	2710257659	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2103110	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657331	WS 10/24-11/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$8,842.91
2103110	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867729036	WS 10/24-11/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	(\$3,534.92)
2103111	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867729059	TRAN 10/24-11/23/2020	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$6.92
2103112	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9868907646	EMS 11/11-12/10/2020	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$242.58

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2103112	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9868907646	EMS 11/11-12/10/2020	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,786.35
2103112	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9868907646	EMS 11/11-12/10/2020	702027-FDEM FY21 EMPA GRANT (O)	541011-CELLULAR PHONES/PAGERS	\$158.02
2103113	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9868925165	EMS 11/11-12/10/2020	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$6.90
2103114	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778475	IS 11/24-12/23/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,528.90
2103115	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778479	HR 11/24-12/23/2020	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.29
2103116	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778485	ECC 11/24-12/23/2020	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	(\$166.49)
2103116	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778485	ECC 11/24-12/23/2020	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$206.31
2103117	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778488	PRTL 11/24-12/23/2020	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.44
2103118	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778491	PUR 11/24-12/23/2020	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$121.29
2103119	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778495	PW 11/24-12/23/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$90.20
2103119	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778495	PW 11/24-12/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$213.66
2103119	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778495	PW 11/24-12/23/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$399.06
2103119	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778495	PW 11/24-12/23/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.60
2103119	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778495	PW 11/24-12/23/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.20
2103119	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778495	PW 11/24-12/23/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$132.80
2103120	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778498	FM 11/24-12/23/2020	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$132.03
2103120	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778498	FM 11/24-12/23/2020	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.96
2103120	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778498	FM 11/24-12/23/2020	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$11.44
2103120	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778498	FM 11/24-12/23/2020	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$28.61
2103121	01/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869849456	SOE 11/24-12/23/2020	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2103122	01/07/2021	VOLAIRE AVIATION INC-21700164	3853	JAN 2021 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2103123	01/07/2021	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 142656722337	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$321.52
2103124	01/07/2021	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 142706622339A	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$307.12
2103125	01/07/2021	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 142593522337	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$259.04
2103126	01/07/2021	WASTE PRO OF FLORIDA-21000422	0000203707	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$900.00
2103127	01/07/2021	WELLS FARGO BANK, N.A-SHP00141	0373573146	34 NW ROBINWOOD DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$8,446.39
2103128	01/07/2021	WHITE WILSON MEDICAL CTR PA-002862	425K21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	531300-PS-HEALTH EXAMS	\$50.00
2103128	01/07/2021	WHITE WILSON MEDICAL CTR PA-002862	425K21123	HEALTH EXAMS	4400-INSPECTION DEPARTMENT	531300-PS-HEALTH EXAMS	\$25.00
2103128	01/07/2021	WHITE WILSON MEDICAL CTR PA-002862	425K21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$126.00
2103128	01/07/2021	WHITE WILSON MEDICAL CTR PA-002862	548K21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$84.00
2103128	01/07/2021	WHITE WILSON MEDICAL CTR PA-002862	79K21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$126.00
2103129	01/07/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100101	EMERGENCY FIBER WORK TROU	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$2,805.00
2103130	01/07/2021	ZOLL MEDICAL CORPORATION-20801522	3201074	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2103131	01/14/2021	A E NEW JR, INC-007207	010	OCSO TRAINING FAC	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$9,151.90)
2103131	01/14/2021	A E NEW JR, INC-007207	010	OCSO TRAINING FAC	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	\$183,038.09

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2103132	01/14/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2103134	01/14/2021	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	106269	SOE CAMERAS FOR EXPAN	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$3,974.40
2103136	01/14/2021	AMBRIA DEWEVER-EMP4287	ED REIMBURSE	EMS 2231C/2435L/2552	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,849.52
2103137	01/14/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,267.62
2103137	01/14/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,138.14
2103138	01/14/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2103139	01/14/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2103139	01/14/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2103140	01/14/2021	AMERICAN SECURITY CABINETS-22100044	37650	COVID FUNDED AB BOXES	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$23,410.00
2103141	01/14/2021	MICHAEL ANDERSON-EMP00318	REIMBURSE	OFFICE CHAIR	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$149.99
2103142	01/14/2021	ATLANTIC DATA SECURITY-22100023	4464	ADS-SA-OD ADS SUPPORT	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$5,160.00
2103142	01/14/2021	ATLANTIC DATA SECURITY-22100023	4464	CPES-SS-STANDARD CHECK P	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,575.00
2103142	01/14/2021	ATLANTIC DATA SECURITY-22100023	4464	CPSM-NGSM10 NEXT GENERA	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$4,920.00
2103143	01/14/2021	AUBURN WATER SYSTEM INC-000029	0655009	FIRE HYDRANT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$56.75
2103145	01/14/2021	BANCORPSOUTH EQUIPMENT FINANCE-21700091	688843	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2103146	01/14/2021	BAYOU CONCRETE LLC-22000098	209913	SHOAL LANDINGS CORNER	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,394.00
2103147	01/14/2021	BECKS REMODELING AND CONSTRUCTION-22000185	11122020	CONTRACTOR TO DESIGN/BUIL	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$1,230.77
2103147	01/14/2021	BECKS REMODELING AND CONSTRUCTION-22000185	11122020	CONTRACTOR TO DESIGN/BUIL	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$2,769.23
2103148	01/14/2021	BOBBY HYDE-REF4283	REFUND	REFUND PETITION FEES	0100R-GENERAL FUND REVENUE	341902-PAAB FILING FEES	\$15.00
2103152	01/14/2021	BURRELLES INFORMATION SERVICES-22000045	20044397	DEC 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2103153	01/14/2021	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 1/2-2/3/2021	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$366.10
2103155	01/14/2021	CHEM-AQUA INC D/B/A-20502309	7211696	ECCC SVC	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00
2103155	01/14/2021	CHEM-AQUA INC D/B/A-20502309	7211696	WS DEC SVC	4101-WATER & SEWER-OPERATING	534330-CS-WATER TREATMENT SVCS	\$150.00
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.24
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.35
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,001.81
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.45
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.07
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.64
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.27
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.96
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.28
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.40
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.24
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.19

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2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.03
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.25
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.33
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$350.05
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.06
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.17
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.08
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,500.24
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.80
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.26
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.30
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$382.05
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$175.30
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$835.44
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.97
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$148.61
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.32
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.74
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.05
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.87
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.67
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$317.70
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$193.32
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,645.17
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$88.55
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$289.24
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.74
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.36
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.04
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$40.89
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$187.74
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.46
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$36.60
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.67
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.00

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2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.41
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$216.91
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.12
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.06
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,932.38
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.74
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.74
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.80
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.21
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.44
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.36
2103158	01/14/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.81
2103159	01/14/2021	CINTAS CORPORATION-22100034	4069442858	WS POLO/POLY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$66.74
2103159	01/14/2021	CINTAS CORPORATION-22100034	4069443022	WS JEAN/WRANGLER	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$89.14
2103159	01/14/2021	CINTAS CORPORATION-22100034	4070114770	WS JEAN/WRANGLER	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$96.01
2103159	01/14/2021	CINTAS CORPORATION-22100034	4070843405	WS POLO/POLY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$67.50
2103159	01/14/2021	CINTAS CORPORATION-22100034	4070843636	WS JEAN/WRANGLER	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$115.09
2103159	01/14/2021	CINTAS CORPORATION-22100034	4071468143	WS POLO/POLY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$67.50
2103160	01/14/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2103160	01/14/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$595.12
2103160	01/14/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2103160	01/14/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$61.53
2103160	01/14/2021	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$53.78
2103160	01/14/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2103160	01/14/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$84.88
2103163	01/14/2021	COLLECTION BUREAU OF FWB INC-000036	17900000001	H NORRIS - 662052	4301-SOLID WASTE	534300-CS-COLLECTION AGENCY	\$1.74
2103164	01/14/2021	WILLIAM TONY COLLINS D/B/A-21000472	12282020	REMOVE PINE TREE - NO STU	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$1,900.00
2103165	01/14/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2103166	01/14/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 12/26-1/25/2021	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2103167	01/14/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 12/26-1/25/2021	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.73
2103167	01/14/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 12/26-1/25/2021	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$53.46
2103168	01/14/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 11/18-1/17/2021	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$25.96
2103169	01/14/2021	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 1/1-31/2021	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2103171	01/14/2021	DAG ARCHITECTS-001796	1705781220	TO8 ECCC HVAC UPGRADE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$915.00
2103172	01/14/2021	DAIKIN APPLIED AMERICAS INC-21700080	3285399	ECCC SVC	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$756.00
2103173	01/14/2021	DALTON BROTHERS INC-20901438	6	MEIGS DR STORMWATER	1004-STORMWATER MANAGEMENT	563373-MEIGS DRIVE (SWM)	\$124,100.00



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2103173	01/14/2021	DALTON BROTHERS INC-20901438	6	MEIGS DR STORMWATER	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$6,205.00)
2103173	01/14/2021	DALTON BROTHERS INC-20901438	7	MEIGS DR STORMWATER	1004-STORMWATER MANAGEMENT	563373-MEIGS DRIVE (SWM)	\$7,713.94
2103173	01/14/2021	DALTON BROTHERS INC-20901438	7	MEIGS DR STORMWATER	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,652.50)
2103173	01/14/2021	DALTON BROTHERS INC-20901438	7	MEIGS DR STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$65,336.06
2103174	01/14/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2103175	01/14/2021	DESTIN AREA CHAMBER OF COMMERCE-002241	66937	TDD 4TH QTR	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2103176	01/14/2021	DIANA L CERRA D/B/A-012813	6284	2X GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$106.80
2103176	01/14/2021	DIANA L CERRA D/B/A-012813	6284	3X GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$55.40
2103176	01/14/2021	DIANA L CERRA D/B/A-012813	6284	3X MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.40
2103176	01/14/2021	DIANA L CERRA D/B/A-012813	6284	XL GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$154.20
2103176	01/14/2021	DIANA L CERRA D/B/A-012813	6284	XL WOMENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.25
2103177	01/14/2021	DIRECTV-20300170	076206320	WS 12/27-1/26/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.99
2103178	01/14/2021	DPC ENTERPRISES LP-22000018	21200286120	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2103179	01/14/2021	EDWARD MCDUGALD-REF4284	HSA REFUND	002275/172734	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$14.03
2103180	01/14/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14575	EGLIN MAIN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,932.25
2103180	01/14/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14618	7TH SPECIAL FORCES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$670.16
2103180	01/14/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14675	POCAHONTAS #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,500.00
2103180	01/14/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14678	JONQUIL #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,500.00
2103180	01/14/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14679	SHALIMAR WELL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,600.00
2103180	01/14/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14693	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,089.49
2103181	01/14/2021	EMERGENCY STANDBY POWER LLC-21400254	101316997	FUEL FARM #27	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$185.83
2103181	01/14/2021	EMERGENCY STANDBY POWER LLC-21400254	101316998	CARGO BLDG #26	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$211.50
2103181	01/14/2021	EMERGENCY STANDBY POWER LLC-21400254	101316999	CAR RENTAL SVC #28	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$185.83
2103182	01/14/2021	ERMC AVIATION LLC-22000074	312310	DEC 2020 SVC	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,924.64
2103183	01/14/2021	FIDELITY SECURITY LIFE INS CO-22000023	164631015	21JAN1023589 CLK VISI	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$576.93
2103183	01/14/2021	FIDELITY SECURITY LIFE INS CO-22000023	164631029	21JAN1023589 PA VISIO	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$205.14
2103183	01/14/2021	FIDELITY SECURITY LIFE INS CO-22000023	164631061	21JAN1023589 OCTC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$660.96
2103183	01/14/2021	FIDELITY SECURITY LIFE INS CO-22000023	164631152	21JAN1023589 BCC VISI	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,297.88
2103184	01/14/2021	CEJ SOUTH INC-22100042	110120	C WALLIS	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2103184	01/14/2021	CEJ SOUTH INC-22100042	110120	K DEEGAN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2103184	01/14/2021	CEJ SOUTH INC-22100042	11121	D SMITH	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2103184	01/14/2021	CEJ SOUTH INC-22100042	11121	L BARBOZA	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2103184	01/14/2021	CEJ SOUTH INC-22100042	11121	M WIENER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2103184	01/14/2021	CEJ SOUTH INC-22100042	11121	O HILL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2103184	01/14/2021	CEJ SOUTH INC-22100042	11121	R PRINGLEY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2103184	01/14/2021	CEJ SOUTH INC-22100042	11121	R SMILEY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2103184	01/14/2021	CEJ SOUTH INC-22100042	11121	T SUPRLOCK	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2103185	01/14/2021	FEDERAL EXPRESS CORPORATION-000362	722065793	BOCC SHIPPING CHARGES	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$82.89
2103185	01/14/2021	FEDERAL EXPRESS CORPORATION-000362	723792480	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$39.70
2103186	01/14/2021	FLEETCOR TECHNOLOGIES-014297	NP59348578	FLEET FUEL 12/21-27/2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,156.69

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2103186	01/14/2021	FLEETCOR TECHNOLOGIES-014297	NP59423450	FLEET FUEL 12/28-1/3/	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$8,853.34
2103188	01/14/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980403	9/12-12/11/20	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$1,293.68
2103188	01/14/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980403	9/12-12/11/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,737.31
2103188	01/14/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980403	9/12-12/11/20	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$9,343.26
2103190	01/14/2021	FT WALTON BCH MED CNTR INC-000325	GL581981	JAN 2021 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2103191	01/14/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20095081220	SOE PUBLICATION FEES	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$2,387.88
2103191	01/14/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34878634	ITB AP 14-21	4201-AIRPORT ADMINISTRATION	549901-LEGAL ADVERTISING	\$238.50
2103191	01/14/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	80189841120	5TH ANNUAL HOME FOR THE H	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$10,099.00
2103192	01/14/2021	GLOBAL EQUIPMENT COMPANY-20900212	117103919	SOE SHELIVING	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$3,593.10
2103193	01/14/2021	GRAEF-USA INC.-22000059	0113484	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$30,366.93
2103194	01/14/2021	GREENSOUTH SOLUTIONS LLC-21400219	2391	DEC 2020 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$8,565.60
2103196	01/14/2021	GULF POWER-SHP00001	2107593895	2891 2ND AVE NE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$239.84
2103216	01/14/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$4,758.37
2103216	01/14/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42
2103216	01/14/2021	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 #RV HOOK-U	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$103.16
2103216	01/14/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,887.54
2103216	01/14/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.29
2103216	01/14/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$531.70
2103216	01/14/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$417.72
2103216	01/14/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD ELE	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,087.83
2103216	01/14/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD ELE	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,829.64
2103216	01/14/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD ELE	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,993.51
2103216	01/14/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$530.07
2103216	01/14/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.13
2103216	01/14/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$125.16
2103216	01/14/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2103216	01/14/2021	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.63
2103216	01/14/2021	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BLG2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$24,925.11
2103216	01/14/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.57
2103216	01/14/2021	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.31
2103216	01/14/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.56
2103216	01/14/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$32.35
2103216	01/14/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,111.72
2103216	01/14/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.04
2103216	01/14/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.70

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2103216	01/14/2021	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS #*B	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.70
2103216	01/14/2021	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.98
2103216	01/14/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$299.53
2103216	01/14/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$140.42
2103216	01/14/2021	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,772.56
2103216	01/14/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,557.33
2103216	01/14/2021	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.19
2103216	01/14/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$124.67
2103216	01/14/2021	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.49
2103216	01/14/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.27
2103216	01/14/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$46.86
2103216	01/14/2021	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$527.77
2103216	01/14/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$129.50
2103216	01/14/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.56
2103216	01/14/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #FTLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.63
2103216	01/14/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,521.71
2103216	01/14/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.32
2103216	01/14/2021	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$73.58
2103216	01/14/2021	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	701943-FY15 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$34.58
2103216	01/14/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2103216	01/14/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.35
2103216	01/14/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.00
2103216	01/14/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$76.65
2103216	01/14/2021	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$2,175.53
2103216	01/14/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.78
2103216	01/14/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.81
2103216	01/14/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #FTLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.47
2103216	01/14/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$330.27
2103216	01/14/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2103216	01/14/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$441.61
2103216	01/14/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.93

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2103216	01/14/2021	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$533.52
2103216	01/14/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.28
2103216	01/14/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.48
2103216	01/14/2021	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$133.24
2103216	01/14/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$626.46
2103216	01/14/2021	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,774.75
2103216	01/14/2021	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$179.69
2103216	01/14/2021	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL #I FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$276.89
2103216	01/14/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2103216	01/14/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$361.76
2103216	01/14/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.29
2103216	01/14/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.88
2103216	01/14/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$414.51
2103216	01/14/2021	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$725.61
2103216	01/14/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.48
2103216	01/14/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.97
2103216	01/14/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$103.69
2103216	01/14/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.11
2103216	01/14/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$716.15
2103216	01/14/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,826.99
2103216	01/14/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,402.14
2103216	01/14/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,451.44
2103216	01/14/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2103216	01/14/2021	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.56
2103216	01/14/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.29
2103216	01/14/2021	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.30
2103216	01/14/2021	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$31.01
2103216	01/14/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.14
2103216	01/14/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$40.14
2103216	01/14/2021	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.30
2103216	01/14/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$129.31
2103216	01/14/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$200.15
2103216	01/14/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$690.06
2103216	01/14/2021	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK MA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$377.33

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2103216	01/14/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$679.83
2103216	01/14/2021	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$276.89
2103216	01/14/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$290.10
2103216	01/14/2021	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$166.61
2103216	01/14/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$63.74
2103216	01/14/2021	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.43
2103216	01/14/2021	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.23
2103216	01/14/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$63.74
2103216	01/14/2021	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.02
2103216	01/14/2021	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,645.30
2103216	01/14/2021	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.66
2103216	01/14/2021	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV #FORES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$161.71
2103216	01/14/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.77
2103216	01/14/2021	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.75
2103216	01/14/2021	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42
2103216	01/14/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$42.84
2103216	01/14/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$599.32
2103216	01/14/2021	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.99
2103216	01/14/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.63
2103216	01/14/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.95
2103216	01/14/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.10
2103216	01/14/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$294.22
2103216	01/14/2021	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$953.15
2103216	01/14/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$146.98
2103216	01/14/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$77.89
2103216	01/14/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$197.35
2103216	01/14/2021	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND CRE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$155.74
2103216	01/14/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,028.99
2103216	01/14/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$161.63
2103216	01/14/2021	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2103216	01/14/2021	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.13
2103216	01/14/2021	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU NICEVI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$2,554.57
2103216	01/14/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2103614919	MSBU CONVENTRY PARK F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$454.87

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2103216	01/14/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.23
2103216	01/14/2021	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,668.97
2103216	01/14/2021	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.68
2103216	01/14/2021	GULF POWER COMPANY-000387	2103636920	MSBU OLDE TOWNE FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$161.71
2103216	01/14/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.42
2103216	01/14/2021	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST M	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$305.45
2103216	01/14/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$420.87
2103216	01/14/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.14
2103216	01/14/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,273.71
2103216	01/14/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$196.69
2103216	01/14/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$574.78
2103216	01/14/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$72.18
2103216	01/14/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$62.87
2103216	01/14/2021	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.78
2103216	01/14/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.09
2103216	01/14/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$960.34
2103216	01/14/2021	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.16
2103216	01/14/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.40
2103216	01/14/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.46
2103216	01/14/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.79
2103216	01/14/2021	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.14
2103216	01/14/2021	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,330.07
2103216	01/14/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$443.06
2103216	01/14/2021	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.75
2103216	01/14/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.99
2103216	01/14/2021	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$12,593.47
2103216	01/14/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.81
2103216	01/14/2021	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$289.61
2103216	01/14/2021	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$63.66
2103216	01/14/2021	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$7.43
2103216	01/14/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2103216	01/14/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$119.69
2103216	01/14/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$230.87
2103216	01/14/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.36
2103216	01/14/2021	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.12

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2103216	01/14/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27.76
2103216	01/14/2021	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 #HORSE - B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$77.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,154.58
2103216	01/14/2021	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.75
2103216	01/14/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$30.53
2103216	01/14/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$452.72
2103216	01/14/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,804.19
2103216	01/14/2021	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$222.63
2103216	01/14/2021	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG #1ST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$571.05
2103216	01/14/2021	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE #PHASE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$206.03
2103216	01/14/2021	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$199.84
2103216	01/14/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$84.83
2103216	01/14/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$79.50
2103216	01/14/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.97
2103216	01/14/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$56.28
2103216	01/14/2021	GULF POWER COMPANY-000387	2104486804	MSBU VALENCIA ARMS AR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$17.02
2103216	01/14/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$209.28
2103216	01/14/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$170.20
2103216	01/14/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$12,316.87
2103216	01/14/2021	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,330.88
2103216	01/14/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$638.43
2103216	01/14/2021	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$61.42
2103216	01/14/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.32
2103216	01/14/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,415.52
2103216	01/14/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$227.40
2103216	01/14/2021	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,156.29
2103216	01/14/2021	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.38
2103216	01/14/2021	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.27
2103216	01/14/2021	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$260.03
2103216	01/14/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,255.34
2103216	01/14/2021	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK MAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$88.92
2103216	01/14/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.55
2103216	01/14/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.47
2103216	01/14/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.71

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2103216	01/14/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.16
2103216	01/14/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2103216	01/14/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2103216	01/14/2021	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.68
2103216	01/14/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$84.32
2103216	01/14/2021	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.80
2103216	01/14/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$99.35
2103216	01/14/2021	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$122.69
2103216	01/14/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$40.29
2103216	01/14/2021	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.29
2103216	01/14/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$95.39
2103216	01/14/2021	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.30
2103216	01/14/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$336.59
2103216	01/14/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,844.48
2103216	01/14/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$66.84
2103216	01/14/2021	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$566.06
2103216	01/14/2021	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.65
2103216	01/14/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.85
2103216	01/14/2021	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2103216	01/14/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$105.18
2103216	01/14/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$11,853.26
2103216	01/14/2021	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$251.53
2103216	01/14/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,788.54
2103216	01/14/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.30
2103216	01/14/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$55.92
2103216	01/14/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$713.77
2103216	01/14/2021	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.68
2103216	01/14/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$240.30
2103216	01/14/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.81
2103216	01/14/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$177.34
2103216	01/14/2021	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,545.25
2103216	01/14/2021	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$527.10



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2103216	01/14/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	701943-FY15 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$2,884.57
2103216	01/14/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,287.62
2103216	01/14/2021	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$853.23
2103216	01/14/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.57
2103216	01/14/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$500.12
2103216	01/14/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$158.54
2103216	01/14/2021	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT NICE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$79.82
2103216	01/14/2021	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.09
2103216	01/14/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$266.86
2103216	01/14/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.42
2103216	01/14/2021	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.28
2103216	01/14/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.09
2103216	01/14/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.14
2103216	01/14/2021	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.61
2103216	01/14/2021	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42
2103216	01/14/2021	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT SHALIMAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$212.28
2103216	01/14/2021	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,472.84
2103216	01/14/2021	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.13
2103216	01/14/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$286.89
2103216	01/14/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42
2103216	01/14/2021	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.18
2103216	01/14/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,904.80
2103216	01/14/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$41.04
2103216	01/14/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$487.80
2103216	01/14/2021	GULF POWER COMPANY-000387	2106047059	GREEN ACRES BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.14
2103216	01/14/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$29.47
2103216	01/14/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$186.08
2103216	01/14/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$5,921.83
2103216	01/14/2021	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.55
2103216	01/14/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$16,992.83
2103216	01/14/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.36
2103216	01/14/2021	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.28
2103216	01/14/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.56
2103216	01/14/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.67

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2103216	01/14/2021	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$36.06
2103216	01/14/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.70
2103216	01/14/2021	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42
2103216	01/14/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.68
2103216	01/14/2021	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.80
2103216	01/14/2021	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.12
2103216	01/14/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.76
2103216	01/14/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$275.60
2103216	01/14/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.13
2103216	01/14/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$271.74
2103216	01/14/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.33
2103216	01/14/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,758.92
2103216	01/14/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,791.78
2103216	01/14/2021	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL #II F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.61
2103216	01/14/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.28
2103216	01/14/2021	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2103216	01/14/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.49
2103216	01/14/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$57.79
2103216	01/14/2021	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$60.77
2103216	01/14/2021	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.08
2103216	01/14/2021	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.44
2103216	01/14/2021	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.21
2103216	01/14/2021	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$91.92
2103216	01/14/2021	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$22,846.43
2103216	01/14/2021	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.64
2103216	01/14/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$348.91
2103216	01/14/2021	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$150.34
2103216	01/14/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$111.14
2103216	01/14/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.27
2103216	01/14/2021	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 #ARENA BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$754.76
2103216	01/14/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$15,103.43
2103216	01/14/2021	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.53
2103216	01/14/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$448.24
2103216	01/14/2021	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$137.85
2103216	01/14/2021	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2103216	01/14/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.31
2103216	01/14/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.97
2103216	01/14/2021	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.98
2103216	01/14/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.88
2103216	01/14/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.67
2103216	01/14/2021	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$346.78
2103216	01/14/2021	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$188.37
2103216	01/14/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.04
2103216	01/14/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.92
2103216	01/14/2021	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$88.55
2103216	01/14/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$161.71
2103216	01/14/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.89
2103216	01/14/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.45
2103216	01/14/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$366.14
2103216	01/14/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.44
2103216	01/14/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$222.68
2103216	01/14/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.06
2103216	01/14/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$176.99
2103216	01/14/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.84
2103216	01/14/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.01
2103216	01/14/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,551.46
2103216	01/14/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$55.30
2103216	01/14/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.47
2103216	01/14/2021	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,191.62
2103216	01/14/2021	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.44
2103216	01/14/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.27
2103216	01/14/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$670.07
2103216	01/14/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.25
2103216	01/14/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.88
2103216	01/14/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.06
2103216	01/14/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.97
2103216	01/14/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.89
2103216	01/14/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,140.05
2103216	01/14/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.50

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2103216	01/14/2021	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,098.43
2103216	01/14/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$172.65
2103216	01/14/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.89
2103216	01/14/2021	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.51
2103216	01/14/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$171.16
2103216	01/14/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$729.17
2103216	01/14/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$39.80
2103216	01/14/2021	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.93
2103216	01/14/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.61
2103216	01/14/2021	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.66
2103216	01/14/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$790.73
2103216	01/14/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$493.66
2103216	01/14/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$164.50
2103216	01/14/2021	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.47
2103216	01/14/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.63
2103216	01/14/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.05
2103216	01/14/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$469.75
2103216	01/14/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$144.19
2103216	01/14/2021	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.37
2103216	01/14/2021	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II S	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$462.36
2103216	01/14/2021	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$276.89
2103216	01/14/2021	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.24
2103216	01/14/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.75
2103216	01/14/2021	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.94
2103216	01/14/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.89
2103216	01/14/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2103216	01/14/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$81.12
2103216	01/14/2021	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$237.94
2103216	01/14/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.80
2103216	01/14/2021	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.69
2103216	01/14/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$58.15
2103216	01/14/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,845.94
2103216	01/14/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$335.97
2103216	01/14/2021	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$112.98
2103216	01/14/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$292.44

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2103216	01/14/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,611.26
2103216	01/14/2021	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.68
2103216	01/14/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.47
2103216	01/14/2021	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.29
2103216	01/14/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.86
2103216	01/14/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$299.72
2103216	01/14/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$894.48
2103216	01/14/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$427.28
2103216	01/14/2021	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.25
2103216	01/14/2021	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$134.96
2103216	01/14/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.93
2103216	01/14/2021	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.23
2103216	01/14/2021	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2103216	01/14/2021	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.30
2103216	01/14/2021	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.83
2103216	01/14/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$366.92
2103216	01/14/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,158.23
2103216	01/14/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$214.40
2103216	01/14/2021	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.26
2103216	01/14/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$114.61
2103216	01/14/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,217.44
2103216	01/14/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.50
2103216	01/14/2021	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$221.26
2103216	01/14/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.72
2103216	01/14/2021	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 #*HORSE AR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$214.28
2103216	01/14/2021	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$83.29
2103216	01/14/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$101.77
2103216	01/14/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.06
2103216	01/14/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$250.38
2103216	01/14/2021	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.75
2103216	01/14/2021	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$266.48
2103216	01/14/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.02
2103216	01/14/2021	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT MARY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$780.95
2103216	01/14/2021	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$185.62

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2103216	01/14/2021	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$405.68
2103216	01/14/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$135.21
2103216	01/14/2021	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$104.57
2103216	01/14/2021	GULF POWER COMPANY-000387	2108687688	5203 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$995.08
2103216	01/14/2021	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$7.43
2103216	01/14/2021	GULF POWER COMPANY-000387	2108695749	5503 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$135.69
2103216	01/14/2021	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.60
2103218	01/14/2021	INFRASTRUCTURE CONSULTING &-21800190	195115	C19-2840-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$19,034.03
2103219	01/14/2021	INTERNATIONAL CODE COUNCIL INC-20302250	1001278623	2020 FLORIDA CODES: COMPL	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,474.95
2103219	01/14/2021	INTERNATIONAL CODE COUNCIL INC-20302250	1001278623	ESTIMATED SHIPPING/HANDLI	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$149.89
2103219	01/14/2021	INTERNATIONAL CODE COUNCIL INC-20302250	1001278623	FLORIDA BUILDING CODE RES	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,560.90
2103219	01/14/2021	INTERNATIONAL CODE COUNCIL INC-20302250	1001278623	NFPA 70: NATIONAL ELECTRI	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$233.83
2103219	01/14/2021	INTERNATIONAL CODE COUNCIL INC-20302250	1001278623	NFPA 70: NATIONAL ELECTRI	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$409.71
2103220	01/14/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2103221	01/14/2021	FLEXIBLE BENEFIT-EMP00361	REIMBURSE	HEALTHCARE REIMBURSE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$30.00
2103222	01/14/2021	JAMIE SANTIAGO-REF4285	HSA REFUND	002275/172733	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$100.00
2103224	01/14/2021	JOHN DEERE EXCHANGE LLC-21700140	2434772	JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333895063	PART NO 2641-5710	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$325.88
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333895063	PART NO 2852-3210	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$334.93
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333895063	PART NO 2852-4990	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$402.17
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333895063	PART NO 9841-4540	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$3,039.93
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333895063	PART NO. 9840-7600	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$3,037.08
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333895063	PART NO. 2642-6930	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$600.03
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333924377	PART NO 2641-5710	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$262.04
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333924377	PART NO 2852-3210	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$269.31
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333924377	PART NO 2852-4990	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$323.39
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333924377	PART NO 9841-4540	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$2,444.38
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333924377	PART NO. 9840-7600	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$2,442.09
2103226	01/14/2021	KARCHER NORTH AMERICA INC-22100017	5333924377	PART NO. 2642-6930	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$482.48
2103228	01/14/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2103229	01/14/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2103229	01/14/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2103230	01/14/2021	LITTLE TIRE HAULING, INC.-20402793	131142	BAKER/FWB HAULING	4301-SOLID WASTE	534900-CS-OTHER	\$2,732.50
2103231	01/14/2021	JUDY LORENZ-EMP0241	12/1-29/2020	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$71.24
2103232	01/14/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79

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2103233	01/14/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JAN35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,229.61
2103233	01/14/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JAN35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$417.67
2103233	01/14/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JAN35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$293.96
2103233	01/14/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JAN35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$146.37
2103235	01/14/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2103236	01/14/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2103237	01/14/2021	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$134.74
2103238	01/14/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JAN34675	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,374.07
2103238	01/14/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JAN34675	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,538.86
2103238	01/14/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JAN34675	OCTC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$992.00
2103238	01/14/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JAN34675	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$853.63
2103240	01/14/2021	MRD ASSOCIATES, INC.-21301380	2089	TO5 NOV-DEC 2020 SVC	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$44,905.00
2103241	01/14/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,433.30
2103241	01/14/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2103241	01/14/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2103241	01/14/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$424.61
2103242	01/14/2021	QUADIENT FINANCE USA INC-20900977	80723822	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,217.67
2103243	01/14/2021	NEXSTAR BROADCASTING, INC.-22000060	26364211	WKRG ENCUM BO2041	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$1,615.00
2103243	01/14/2021	NEXSTAR BROADCASTING, INC.-22000060	26365201	WFNA ENCUM BO2041	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$154.00
2103243	01/14/2021	NEXSTAR BROADCASTING, INC.-22000060	26365241	EKRG ENCUM BO2041	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$71.00
2103243	01/14/2021	NEXSTAR BROADCASTING, INC.-22000060	26421771	WKRG/FB ENCUM BO2041	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$400.00
2103245	01/14/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210041	EXP REIMB 12/16-31/20	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$88,029.21
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$42.87
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$28.25
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$194.16
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$5,586.33
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	100301135058	4681LV OAK TNK8889	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$207.01
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$21.51
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$562.65
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.89
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.75
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$145.26

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2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.13
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$53.01
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$104.76
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.76
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	12469617953	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.13
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$33.88
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.87
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$161.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$31.63
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$4,801.53
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$68.75
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,881.47
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$86.75
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.76
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$561.01
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$56.37
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$68.75
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.13
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$182.31
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$100.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$917.99
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.51
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$20.37
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$634.56
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$38.38
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$23.76
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$100.00



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2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$27.13
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$32.75
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERMINAL	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$789.16
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$18.13
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$128.31
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$30.50
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.76
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$24.87
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$415.45
2103248	01/14/2021	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$218.85
2103251	01/14/2021	PAUL MIXON-EMP0299	12/4-21/2020	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$183.60
2103252	01/14/2021	PHIL-DIRT INC-21300758	4203	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,560.00
2103253	01/14/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000371209	EMAIL/PDFIMAGE/MAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,872.45
2103253	01/14/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000371389	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,615.68
2103254	01/14/2021	THE PITNEY BOWES BANK INC-015238	04922642	FINANCE CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$18.04
2103255	01/14/2021	PRECISION LITHO SERVICE INC-21900070	95909	DEC20 VISITORS GUIDE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$750.73
2103256	01/14/2021	REMOL REED, PA-21900032	4518	VAB DEC 2020 SVC	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$922.50
2103257	01/14/2021	RJ YOUNG COMPANY INC-21400302	INV4001516	SOE 11/24-12/23/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2103258	01/14/2021	SCHINDLER ELEVATOR COMPANY-20401057	7153234563	12/19/2020 SVC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$867.49
2103259	01/14/2021	MARK SCHMELTZER-013350	REIMBURSE	WWTP CLASS A LICENSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$90.75
2103261	01/14/2021	SHIRYL GASKIN-REF4286	HSA REFUND	002275/173098	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$336.00
2103263	01/14/2021	SPRINT SPECTRUM LP D/B/A-20401552	886892258077	WS 11/21-12/20/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$970.36
2103265	01/14/2021	SUNTRUST BANK-20800007	295679	4/1-6/30/2020	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$3,429.30
2103265	01/14/2021	SUNTRUST BANK-20800007	297081	7/1-9/30/2020	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$3,433.71
2103266	01/14/2021	SODAK SYSTEMS, LLC-21800150	0000009312	TO1 DEC2020 SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$584.20
2103267	01/14/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2103269	01/14/2021	THE LAKE DOCTORS INC-20501972	549274	MNTHLY WATER MGMT SVC	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2103270	01/14/2021	THE NATURE CONSERVANCY-REF4282	REFUND	UNUSED FUNDS	711931R-CHOCTAW ESTUARY (O)	337900-OTHER GRANTS	\$37,738.43
2103271	01/14/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,287.30
2103271	01/14/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.57
2103272	01/14/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2103273	01/14/2021	TRINITY SERVICES GROUP INC-21700065	3015200281	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,049.29
2103273	01/14/2021	TRINITY SERVICES GROUP INC-21700065	3015200283	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,251.64
2103274	01/14/2021	UNITED PARCEL SERVICE-20101500	X154X0520	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$145.99
2103275	01/14/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$25.00

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2103276	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551759	FLT 9/24-10/23/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$314.39
2103277	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657344	FLT 10/24-11/23/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$167.74
2103278	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778474	WS 11/24-12/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,265.67
2103279	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778476	GM 11/24-12/23/2020	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$80.33
2103279	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778476	GM 11/24-12/23/2020	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$270.49
2103279	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778476	GM 11/24-12/23/2020	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$505.37
2103280	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778477	DOC 11/24-12/23/2020	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.30
2103281	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778478	LIB 11/24-12/23/2020	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$28.18
2103282	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778480	VA 11/24-12/23/2020	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.43
2103283	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778481	TDD 11/24-12/23/2020	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$302.59
2103284	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778482	AGEX 11/24-12/23/2020	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$97.42
2103285	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778487	FLT 11/24-12/23/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$267.73
2103286	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778489	ENG 11/24-12/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.08
2103287	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778490	TRAF 11/24-12/23/2020	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$318.01
2103288	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778494	RISK 11/24-12/23/2020	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$80.86
2103289	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778496	WS 11/24-12/23/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2103290	01/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9870252435	PD 12/02-11/2021	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.79
2103291	01/14/2021	VRMARKET DATA, LLC-22000164	311BB2580002	QRT SUBS 1/5-4/5/21	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$12,500.00
2103292	01/14/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2103294	01/14/2021	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 142652922337	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$93.27
2103295	01/14/2021	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 142673122339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$536.62
2103296	01/14/2021	WASTE MANAGEMENT INC OF FL-006405	233893733004	OKA CO 137594822330	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$40,682.41
2103297	01/14/2021	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 142592822332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,302.34
2103298	01/14/2021	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 142602522336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$281.07
2103299	01/14/2021	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 142747222339	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$714.43
2103300	01/14/2021	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 142627322332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$444.59
2103301	01/14/2021	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 142747922334	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$4,405.28
2103302	01/14/2021	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 142640622338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$288.00
2103303	01/14/2021	WASTE PRO OF FLORIDA-21000422	0000203802	SITE000055 OKA CO FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$287.65
2103305	01/14/2021	XEROX-005904	012365527	12/1/20-1/3/21	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$5.61
2103306	01/15/2021	EMS REFUND-EMS03145	58152814	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$622.50
2103307	01/15/2021	EMS REFUND-EMS03149	57834469	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.96
2103307	01/15/2021	EMS REFUND-EMS03149	58085897	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.50
2103308	01/15/2021	EMS REFUND-EMS03137	57405125	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2103309	01/15/2021	EMS REFUND-EMS03138	54511763	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$746.64

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2103310	01/15/2021	EMS REFUND-EMS03151	57752444	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$875.00
2103311	01/15/2021	EMS REFUND-EMS03143	57611485	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.58
2103312	01/15/2021	EMS REFUND-EMS03142	57660222	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.66
2103313	01/15/2021	EMS REFUND-EMS03152	57869599	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$202.35
2103314	01/15/2021	EMS REFUND-EMS03116	35418395	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$335.29
2103314	01/15/2021	EMS REFUND-EMS03116	41244874	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$345.32
2103314	01/15/2021	EMS REFUND-EMS03116	54785339	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$134.09
2103314	01/15/2021	EMS REFUND-EMS03116	55649862	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$141.67
2103314	01/15/2021	EMS REFUND-EMS03116	56539360	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$22.71
2103314	01/15/2021	EMS REFUND-EMS03116	56539373	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$314.26
2103314	01/15/2021	EMS REFUND-EMS03116	57708363	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$363.74
2103315	01/15/2021	EMS REFUND-EMS01161	57052303	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$51.33
2103315	01/15/2021	EMS REFUND-EMS01161	57340350	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$760.00
2103315	01/15/2021	EMS REFUND-EMS01161	57708363	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.94
2103315	01/15/2021	EMS REFUND-EMS01161	58568608	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$454.30
2103316	01/15/2021	EMS REFUND-EMS02133	54848522	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,380.00
2103317	01/15/2021	EMS REFUND-EMS03038	58611278	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.32
2103318	01/15/2021	EMS REFUND-EMS00206	42155255	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$516.42
2103319	01/15/2021	EMS REFUND-EMS00765	58458179	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.14
2103319	01/15/2021	EMS REFUND-EMS00765	58629945	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.34
2103320	01/15/2021	EMS REFUND-EMS02378	42467835	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$175.00
2103321	01/15/2021	EMS REFUND-EMS03135	57821735	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.81
2103322	01/15/2021	EMS REFUND-EMS03153	51686847	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2103323	01/15/2021	EMS REFUND-EMS03140	56352459	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2103324	01/15/2021	EMS REFUND-EMS03146	58159667	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.04
2103325	01/15/2021	EMS REFUND-EMS02015	58645807	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.87
2103326	01/15/2021	EMS REFUND-EMS03150	57955676	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.69
2103327	01/15/2021	EMS REFUND-EMS03136	55536650	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.39
2103328	01/15/2021	EMS REFUND-EMS03139	54009031	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$63.56
2103329	01/15/2021	EMS REFUND-EMS02322	56938543	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.86
2103329	01/15/2021	EMS REFUND-EMS02322	58645800	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.19
2103330	01/15/2021	EMS REFUND-EMS03147	58189348	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$815.00
2103331	01/15/2021	EMS REFUND-EMS02493	58493940	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$194.30
2103332	01/15/2021	EMS REFUND-EMS02022	45218750	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$407.46
2103333	01/15/2021	EMS REFUND-EMS01497	57858428	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$309.71

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2103333	01/15/2021	EMS REFUND-EMS01497	58262862	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$17.80
2103333	01/15/2021	EMS REFUND-EMS01497	58499968	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$301.78
2103333	01/15/2021	EMS REFUND-EMS01497	58506230	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$604.58
2103333	01/15/2021	EMS REFUND-EMS01497	58546393	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$220.52
2103334	01/15/2021	EMS REFUND-EMS03144	58442680	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.26
2103335	01/15/2021	EMS REFUND-EMS03141	57565549	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2103336	01/15/2021	EMS REFUND-EMS00519	56539373	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.18
2103336	01/15/2021	EMS REFUND-EMS00519	58546391	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.38
2103337	01/15/2021	EMS REFUND-EMS03148	58220528	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2103338	01/15/2021	EMS REFUND-EMS00122	56592022	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$9.14
2103339	01/15/2021	EMS REFUND-EMS00392	060324618201	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.42
2103340	01/15/2021	EMS REFUND-EMS00765	820203100074	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.84
2103341	01/21/2021	4IMPRINT-21100696	8548521	SOE CLICK PENS	702121-FDOS HAVA CARES ACT (O)	551001-OFFICE SUPPLIES	\$25,565.14
2103342	01/21/2021	AMERICAN INFRASTRUCTURE-22000168	FINAL	TO1 FINAL	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$27,366.45
2103343	01/21/2021	ARRIVALIST-22000124	AL1033	LICENSE	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$55,000.00
2103344	01/21/2021	AT&T MOBILITY-21800086	287282248985	IT 12/2-1/1/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2103345	01/21/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IT 11/24-12/25/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$63.94
2103346	01/21/2021	BANCORPSOUTH EQUIPMENT FINANCE-21700091	688951	FINAL PYMT MOTOR GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-RL-EQUIPMENT	\$5,665.28
2103347	01/21/2021	CATHOLIC CHARITIES OF NORTHWEST FLO-CA000076	685895143	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$7,416.56
2103348	01/21/2021	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$780.84
2103348	01/21/2021	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$38.28
2103348	01/21/2021	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$239.58
2103351	01/21/2021	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 1/10-2/9/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,525.62
2103352	01/21/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 1/4-2/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2103353	01/21/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 12/30-1/29/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2103355	01/21/2021	CRESTVIEW AREA SHELTER FOR THE HOME-CA000079	690231905	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$1,218.88
2103356	01/21/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMNT	ID# 874C3FB2	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,932.21
2103356	01/21/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID# E9943AF5	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$4,306.20
2103357	01/21/2021	DIVISION OF WORKERS' COMPENSATION-000024	OCT-DEC2020	20Q1S1239421804 9363	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,371.37
2103359	01/21/2021	EMERGENCY STANDBY POWER LLC-21400254	101317002	BALDWIN BLDG #25	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,500.00
2103361	01/21/2021	ENV SYS RESEARCH INSTITUTE INC DBA-011940	REISSUE CK	CK2100422 10/1/20-9/3	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$37,850.00
2103363	01/21/2021	FEDERAL EXPRESS CORPORATION-000362	724544076	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$40.92
2103364	01/21/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511220	HEARING CHANGES FLOOD	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$446.10
2103364	01/21/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511220	HEARING LAUREL HILL	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$401.49
2103364	01/21/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511220	HEARING STEP ONE AUTO	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$356.88

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2103364	01/21/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511220	PUBLIC HEARING	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$356.88
2103364	01/21/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511220	PUBLIC HEARING SOLAR	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$356.88
2103364	01/21/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511220	PUBLIC HEARING SOLAR	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$446.10
2103364	01/21/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20311150920	REF 11105926	0105-OFFICE MGT & BUDGET (OMB)	549901-LEGAL ADVERTISING	\$669.15
2103365	01/21/2021	GOOGLE LLC-22000137	3843467060	GOOGLE AD WORDS	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$5,961.03
2103366	01/21/2021	GULF POWER-SHP00001	REISSUE CK	CK2102375 84CUTTER LN	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$249.25
2103367	01/21/2021	GULF POWER COMPANY-000387	2108957198	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$2,466.05
2103367	01/21/2021	GULF POWER COMPANY-000387	2108957198	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$2,590.35
2103368	01/21/2021	INFRASTRUCTURE CONSULTING &-21800190	08	C15-2791-AP TO1 AP425601	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$4,987.00
2103368	01/21/2021	INFRASTRUCTURE CONSULTING &-21800190	207801	TO3 MISCELLANEOUS SVC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$2,200.00
2103369	01/21/2021	INSOURCE SOFTWARE SOLUTIONS-20302649	PF0107202100	WONDERWARE RENEWAL	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$16,577.70
2103369	01/21/2021	INSOURCE SOFTWARE SOLUTIONS-20302649	PF0107202100	WONDERWARE RENEWAL	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$11,841.20
2103374	01/21/2021	FLEXIBLE BENEFIT-20300598	REIMBURSE	HEALTHCARE REIMBURSE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$499.22
2103374	01/21/2021	MARISSA MARTINEZ-20300598	RE IMBURSE	HRA REIMBURSEMENT	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$190.00
2103376	01/21/2021	MILES PARTNERSHIP LLLP-21700030	45372	2021 VISIT FLORIDA: OFFIC	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$16,601.25
2103377	01/21/2021	NEXSTAR BROADCASTING, INC.-22000060	26408081	WKRG ENCUM BO2014	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$16,100.00
2103377	01/21/2021	NEXSTAR BROADCASTING, INC.-22000060	26408271	WFNAENCUM BO2014	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$625.00
2103377	01/21/2021	NEXSTAR BROADCASTING, INC.-22000060	26408371	EKRG ENCUM BO2014	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$415.00
2103377	01/21/2021	NEXSTAR BROADCASTING, INC.-22000060	26632661	WKRG/FB ENCUM BO2014	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$5,000.00
2103378	01/21/2021	OKALOOSA COUNTY SCHOOL DISTRICT-005993	1ST INSTALL	1ST INSTALLMENT	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$23,312.50
2103380	01/21/2021	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.98
2103381	01/21/2021	ONE STEP GPS LLC-22000149	85387	MONTHLY GPS SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2103382	01/21/2021	PERFECT IMPRINTS-22100033	1005012	NIMBA 22 OUNCE DOUBLE WAL	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$6,604.80
2103382	01/21/2021	PERFECT IMPRINTS-22100033	1005012	SET UP CHARGE FOR CUSTOM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$56.25
2103382	01/21/2021	PERFECT IMPRINTS-22100033	1005012	SHIPPING AND HANDLING - F	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$388.95
2103383	01/21/2021	DARE CAPITAL PARTNERS LLC-22000129	15272077	TO12 SR30 ATMS EXPAN	71903-FDOT ADV MGMT SYS SR30	563155-FIBER OPTIC NETWORK	\$88,050.60
2103385	01/21/2021	SANTA ROSA COUNTY BOCC-014169	LAND009326	DEC2020 LANDFILL	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$94.05
2103386	01/21/2021	SIEMENS INDUSTRY INC-20700431	5446311832	DESTIN/ARPT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$7,632.50
2103387	01/21/2021	STUART C IRBY CO-003525	S012240686	2021 TECHCONNECT	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$6,703.13
2103387	01/21/2021	STUART C IRBY CO-003525	S012240686	2021 TECHCONNECT	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,787.95
2103388	01/21/2021	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045321477	1/1-12/31/2021	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,150.06
2103388	01/21/2021	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045321477	1/1-12/31/2021	0108-PLANNING DEPARTMENT	534900-CS-OTHER	\$3,450.51
2103388	01/21/2021	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045321477	1/1-12/31/2021	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$10,351.35
2103388	01/21/2021	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045321477	1/1-12/31/2021	441-INSPECTION ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,450.39
2103389	01/21/2021	VANAIR MANUFACTURING INC-22100025	369116	SINGLE SOURCE NO OTHER AV	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$7,560.00

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2103390	01/21/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778486	CRT 11/24-12/23/2020	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$202.15
2103390	01/21/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778486	CRT 11/24-12/23/2020	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
2103391	01/21/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778497	TRAN 11/24-12/23/2020	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$121.29
2103392	01/21/2021	WARD INTERNATIONAL TRUCKS LLC-005586	X1020006072	REPLACE ENGINE FORD F750	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11,344.61
2103393	01/21/2021	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 142752022335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,136.98
2103394	01/21/2021	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 142752122333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,698.19
2103395	01/21/2021	WASTE PRO OF FLORIDA-21000422	0000204608	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$2,037.60
2103396	01/28/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2103397	01/28/2021	AP SOUND INC-21500268	437089	12/1/2020-11/30/2021	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,194.68
2103397	01/28/2021	AP SOUND INC-21500268	437089	12/1/2020-11/30/2021	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$5,973.60
2103399	01/28/2021	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000921	JAN 2021 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2103400	01/28/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,267.62
2103400	01/28/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,138.14
2103401	01/28/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2103402	01/28/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2103402	01/28/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2103404	01/28/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000906	DFWB TASK FORCE MEET	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$249.90
2103404	01/28/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000907	DFWB ADVENTURE PACK	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$420.00
2103405	01/28/2021	AT&T CORP-001337	020085017200	TDD 12/13-1/12/2021	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$41.78
2103406	01/28/2021	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$10.00
2103406	01/28/2021	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$112.89
2103406	01/28/2021	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$34.80
2103408	01/28/2021	BAGBY ELEVATOR CO INC-006230	261744	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$428.22
2103409	01/28/2021	BAKER WATER SYSTEM INC-002310	681	MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2103409	01/28/2021	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$23.20
2103409	01/28/2021	BAKER WATER SYSTEM INC-002310	866	1307 GEOGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2103410	01/28/2021	BALLARD PARTNERS, INC.-22000090	10990212	SVC 12/20-1/19/2021	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177468	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177469	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177512	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177530	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177531	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177532	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177556	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20

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2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177564	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177593	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177594	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177623	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177627	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$75.00
2103411	01/28/2021	BAY PEST CONTROL COMPANY INC-22100045	177847	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2103412	01/28/2021	BAYOU CONCRETE LLC-22000098	211184	SHOAL LANDINGS	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3,591.00
2103413	01/28/2021	BAY ENTERPRISES OF NW FL-22000201	24417	REMOVE PINE TREE SEE LOCA	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$1,700.00
2103415	01/28/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2590	BAY BEACON AD	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$341.10
2103415	01/28/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2595	PATCH HOLE IN BWB	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$63.93
2103415	01/28/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2596	ACE LIGHT BLUB FLAG	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$31.94
2103415	01/28/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2603	MSBU COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$21.15
2103415	01/28/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2645	BWB 2 POTHOLES REPAIR	1695-BLUEWATER BAY MSBU	549900-MISCELLANEOUS CHARGES	\$32.00
2103415	01/28/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2655	MSBU COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$19.50
2103415	01/28/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2672	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2103419	01/28/2021	BRINK'S INCORPORATED-015202	11370091	BCC 12/1-31/2020	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,328.47
2103421	01/28/2021	CAROLINA SOFTWARE INC-20100405	78079	PW QTR ENDING 3/31/21	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$350.00
2103422	01/28/2021	CARR RIGGS & INGRAM LLP-015411	17051947	CONSULT CARES ACT	712021-FDEM CARES ACT COVID19(O)	531900-PS-OTHER	\$16,623.75
2103423	01/28/2021	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 1/20-2/19/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$135.42
2103424	01/28/2021	CENTURYLINK-21700134	88368588	IT 1/12-2/11/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2103426	01/28/2021	CHEM-AQUA INC D/B/A-20502309	7211696	ARPT	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$600.00
2103426	01/28/2021	CHEM-AQUA INC D/B/A-20502309	7211696	CH ANNEX	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$300.00
2103426	01/28/2021	CHEM-AQUA INC D/B/A-20502309	7211696	COAD	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$300.00
2103426	01/28/2021	CHEM-AQUA INC D/B/A-20502309	7211696	CVW CH	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$1,125.00
2103426	01/28/2021	CHEM-AQUA INC D/B/A-20502309	7211696	DOC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
2103426	01/28/2021	CHEM-AQUA INC D/B/A-20502309	7211696	EMS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$1,092.50
2103427	01/28/2021	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	2	NOV 2020 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2103427	01/28/2021	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	3	DEC 2020 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2103428	01/28/2021	CHRISTINA STANLEY-EMP0302	12/29/2020	LOCAL TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$32.20
2103429	01/28/2021	CINTAS CORPORATION-22100034	4072686750	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$66.24
2103429	01/28/2021	CINTAS CORPORATION-22100034	4073357558	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$65.96
2103430	01/28/2021	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$19,682.14
2103430	01/28/2021	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$737.50
2103430	01/28/2021	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$14,989.66
2103433	01/28/2021	COLLECTION BUREAU OF FWB INC-000036	DEC2020	COLPD DEC 2020	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,087.02

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2103434	01/28/2021	WILLIAM TONY COLLINS D/B/A-21000472	1192021	REMOVE 90' OAK TREE IN RO	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$1,800.00
2103435	01/28/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2103436	01/28/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	1/7-2/6/2021	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$39.02
2103437	01/28/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	1/7-2/6/2021	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2103439	01/28/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 1/7-2/6/2021	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$116.96
2103440	01/28/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRANSIT 1/9-2/8/2021	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$81.92
2103441	01/28/2021	COX COMMUNICATIONS GULF COAST LLC-002790	REISSUE CK	CK2102602 12/10-1/9/2	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,630.59
2103442	01/28/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID# CF78AC9F	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,963.35
2103443	01/28/2021	CRESTVIEW READY MIX INC-001527	381980	CRA PARK	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$535.00
2103443	01/28/2021	CRESTVIEW READY MIX INC-001527	501619	ROSS MARLER PARK	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$353.00
2103444	01/28/2021	DAIKIN APPLIED AMERICAS INC-21700080	3285128	WS AUG-OCT 2020	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2103444	01/28/2021	DAIKIN APPLIED AMERICAS INC-21700080	3285131	CH ANNEX 10/1-12/31/2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,246.17
2103444	01/28/2021	DAIKIN APPLIED AMERICAS INC-21700080	3288285	EMS 9/1-12/31/20	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$568.54
2103444	01/28/2021	DAIKIN APPLIED AMERICAS INC-21700080	3291430	DOC FLOW SENSOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,181.47
2103445	01/28/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2103447	01/28/2021	DESTIN CHAMBER OF COMMERCE INC-CA000013	67143	COVID BUS PROG	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$2,850.00
2103447	01/28/2021	DESTIN CHAMBER OF COMMERCE INC-CA000013	67188	COVID BUS PROG	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$300.00
2103448	01/28/2021	DESTIN WATER USERS INC-012651	24311025100	ARPT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$68.28
2103448	01/28/2021	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$23.41
2103448	01/28/2021	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.82
2103448	01/28/2021	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR RECLAIM	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$3.83
2103449	01/28/2021	DIANA L CERRA D/B/A-012813	6283	PORT AUTHORITY EXTENDED S	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$112.65
2103450	01/28/2021	DIRECTV-20300170	076687968	EMS 1/18-2/17/21	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$137.24
2103450	01/28/2021	DIRECTV-20300170	076687968	EMS 12/18-1/17/21	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$125.99
2103452	01/28/2021	ECONOMIC DEVELOPMENT COUNCIL-004402	1734	DEC 2020 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,720.00
2103452	01/28/2021	ECONOMIC DEVELOPMENT COUNCIL-004402	1751	JAN 2021 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,720.00
2103453	01/28/2021	EMERALD COAST UTILITIES AUTHORITY-21800120	200508	DEC2020 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$9,447.35
2103454	01/28/2021	ELECTION ADMINISTRATION REPORTS-007169	1052113	SOE ANNUAL SUBSCRIPTI	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$219.00
2103455	01/28/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14710	EGLIN PWKY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,500.00
2103455	01/28/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14713	MARINA COVE #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,246.49
2103455	01/28/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14718	GRAHAM #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,409.50
2103455	01/28/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14719	OVERBROOK	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,809.50
2103456	01/28/2021	EMERGENCY STANDBY POWER LLC-21400254	101316993	ESSEX BLDG #18	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2103456	01/28/2021	EMERGENCY STANDBY POWER LLC-21400254	101316994	CH ANNEX #21	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$287.00



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2103456	01/28/2021	EMERGENCY STANDBY POWER LLC-21400254	101317006	FLT OPS N #10	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$168.35
2103456	01/28/2021	EMERGENCY STANDBY POWER LLC-21400254	101317007	SOE #4	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2103456	01/28/2021	EMERGENCY STANDBY POWER LLC-21400254	101317008	FM #6	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2103457	01/28/2021	ERMC AVIATION LLC-22000074	312899	VPS DEC 2020 SVC	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$5,442.21
2103458	01/28/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC 2020	DEC 2020 RECORDING	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$31,457.00
2103458	01/28/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC 2020	DEC 2020 RECORDING	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$8,440.10
2103458	01/28/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC 2020	DEC 2020 RECORDING	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$18,874.20
2103459	01/28/2021	FEDERAL EXPRESS CORPORATION-000362	725185930	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$42.12
2103460	01/28/2021	FLEETCOR TECHNOLOGIES-014297	NP59447754	FLT 1/4-10/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$10,938.86
2103460	01/28/2021	FLEETCOR TECHNOLOGIES-014297	NP59475851	FLT 1/11-17/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,346.44
2103461	01/28/2021	FLORIDA BLUE-21000014	49682488	BCC FEB 2021	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,400.39
2103461	01/28/2021	FLORIDA BLUE-21000014	49682488	CLK FEB 2021	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$271.78
2103462	01/28/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980404	4TH QTR SVC	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$1,293.68
2103462	01/28/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980404	4TH QTR SVC	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,737.31
2103462	01/28/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980404	4TH QTR SVC	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$9,343.26
2103462	01/28/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11010403	PW 12/22/20-3/21/21	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$14,374.25
2103462	01/28/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320302	ROAD 11/22/20-2/21/21	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$1,293.68
2103462	01/28/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320302	ROAD 11/22/20-2/21/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,737.31
2103462	01/28/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320302	ROAD 11/22/20-2/21/21	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$14,374.25
2103462	01/28/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320302	ROAD 11/22/20-2/21/21	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$9,343.26
2103463	01/28/2021	FLORIDA PEST CONTROL-015168	9126699	ARPT JAN 2021 SVC	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
2103463	01/28/2021	FLORIDA PEST CONTROL-015168	9126699	ARPT JAN 2021 SVC	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2103464	01/28/2021	FORT WALTON CONCRETE COMPANY INC-002982	381923	HIDDEN SPRINGS DR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$540.00
2103465	01/28/2021	FRANK L GOLDSTEIN-21800114	092020	OCT & NOV 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,574.00
2103466	01/28/2021	FSI GROUP-21400189	D80735	SOE VOTER INFO CARD	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$2,406.84
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318792894	SQUARE D/ P#RL16003/ REAC	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$4,100.00
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	1" 90D NM LT CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.69
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	1" NM LOQ-TITE 15008-100	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$5.88
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	1" NM STR LR CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.49
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	2" PVC 90 36 RAD UA9FJ-UP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.37
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	3" ALUM CONDUIT / P# AL30	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$40.98
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	3" PVC 90D 36" RAD UA9FL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$47.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	3" PVC CAP E958L / P3 PVC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.86
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	3" PVC SCHED 80 10' / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$298.31
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	39753 #10 WINGED YEL ANCR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.54

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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	4"PVC 90D 36" RAD UA9FN /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$22.90
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	40743J 3/8X1-1/4 FENDER	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.71
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	79020J 10X1-1/4HWH TEK SC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.85
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	B140010T316SS 1 5/8 X 13/	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$82.86
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	BARE-SD-2-SOL-CU-1R / P#B	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$8.29
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	DC10 1LB DUCT SEAL / P# A	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	E98TSCN FS SW COVER PVC /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.85
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	EYDEF100AL FEMALE 1" VERT	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$21.47
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	EYDEF300AL FEMALE 3" VERI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$54.24
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	FD 1G FS BOX W/ MNT NO H	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.97
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	GRD ROD CU SECT 5/8 X 10'	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$14.34
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	GRND ROD CLAMP 5/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.26
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	HF321S 30A 3P NEMA4X DISC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$266.67
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	L-300 1" STEEL LOCKNUT /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.98
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	L600 2" STEEL LOCKNUT / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.19
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	L800 3" LOCKNUT / APPL800	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$5.42
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PFL126LED 126W 4500K LED	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$58.00
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PLTD SPRING NUT 3/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$6.48
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 1" 90D S80 COND ELL U	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$15.07
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 1" CPLG E940F / P# PV	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.69
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 1" FEMALE ADPT E942F	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.68
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 1" LB COND FTG E986F-	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.09
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 1" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.73
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 2" CONDUIT CPLG E940J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.60
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 2" LB COND FTG E986J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.22
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 2" TERMINALS ADPT E94	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.33
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 3" 90D COND ELL UA9AL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.07
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 3" CONDUIT CPLG E940L	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$9.49
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 3" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$7.23
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 4" CONDUIT CPLG E940N	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.41
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC 4" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.64
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC SCH 80 CONDUIT 1" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$76.84
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC SCH 80 CONDUIT 2" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$19.89
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVC STRAO 1 E977FC / P# P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.90
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	PVCSCH80 4" / PVC400SCH80	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$108.48

### Warrant Listing

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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 10 STR BRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$13.63
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 10 STR GRN CU REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$13.63
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 10 STR ORN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$13.63
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 12 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$9.04
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 12 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$9.04
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 12 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$9.04
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 12 STR WHT CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$9.04
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 14 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$12.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 14 STR BLU CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$12.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 14 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$12.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 14 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$12.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$12.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$13.63
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN3 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$18.83
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN3/0 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$244.07
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN350 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$248.59
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	THHN4 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$11.45
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318874551	WM-0-45 WIRE MARKER BOOK	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$6.40
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	1" 90D NM LT CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.21
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	1" NM LOQ-TITE 15008-100	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$6.71
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	1" NM STR LR CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.84
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	2" PVC 90 36 RAD UA9FJ-UP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.99
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	3" ALUM CONDUIT / P# AL30	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$46.78
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	3" PVC 90D 36" RAD UA9FL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$53.66
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	3" PVC CAP E958L / P3 PVC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.27
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	3" PVC SCHED 80 10' / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$340.52
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	39753 #10 WINGED YEL ANCR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.04
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	4"PVC 90D 36" RAD UA9FN /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$26.14
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	40743J 3/8X1-1/4 FENDER	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.95
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	79020J 10X1-1/4HWH TEK SC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.26
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	B140010T316SS 1 5/8 X 13/	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$94.59
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	BARE-SD-2-SOL-CU-1R / P#B	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$9.46
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	DC10 1LB DUCT SEAL / P# A	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.44
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	E98TSCN FS SW COVER PVC /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.97
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	EYDEF100AL FEMALE 1" VERT	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$24.51

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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	EYDEF300AL FEMALE 3" VERI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$61.91
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	FD 1G FS BOX W/ MNT NO H	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.11
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	GRD ROD CU SECT 5/8 X 10'	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$16.35
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	GRND ROD CLAMP 5/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.58
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	HF321S 30A 3P NEMA4X DISC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$304.40
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	L-300 1" STEEL LOCKNUT /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.12
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	L600 2" STEEL LOCKNUT / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.22
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	L800 3" LOCKNUT / APPL800	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$6.19
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PFL126LED 126W 4500K LED	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$66.21
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PLTD SPRING NUT 3/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$7.40
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 1" 90D S80 COND ELL U	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$17.20
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 1" CPLG E940F / P# PV	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.93
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 1" FEMALE ADPT E942F	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.77
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 1" LB COND FTG E986F-	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.53
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 1" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.98
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 2" CONDUIT CPLG E940J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.69
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 2" LB COND FTG E986J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.82
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 2" TERMINALS ADPT E94	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.37
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 3" 90D COND ELL UA9AL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.64
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 3" CONDUIT CPLG E940L	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$10.83
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 3" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$8.25
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 4" CONDUIT CPLG E940N	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$5.03
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC 4" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$5.30
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC SCH 80 CONDUIT 1" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$87.71
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC SCH 80 CONDUIT 2" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$22.70
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVC STRAO 1 E977FC / P# P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$5.59
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	PVCSCH80 4" / PVC400SCH80	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$123.82
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 10 STR BRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$15.56
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 10 STR GRN CU REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$15.56
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 10 STR ORN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$15.56
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 12 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$10.32
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 12 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$10.32
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 12 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$10.32
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 12 STR WHT CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$10.32
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 14 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$14.27

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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 14 STR BLU CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$14.27
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 14 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$14.27
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 14 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$14.27
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$14.27
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$15.56
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN3 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$21.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN3/0 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$278.61
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN350 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$283.77
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	THHN4 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$13.07
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318914395	WM-0-45 WIRE MARKER BOOK	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$7.31
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	1" 90D NM LT CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$15.29
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	1" NM LOQ-TITE 15008-100	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$24.35
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	1" NM STR LR CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$10.30
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	2" PVC 90 36 RAD UA9FJ-UP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$18.10
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	3" ALUM CONDUIT / P# AL30	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$169.80
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	3" PVC CAP E958L / P3 PVC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$11.86
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	3" PVC SCHED 80 10' / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,236.03
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	39753 #10 WINGED YEL ANCR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$14.68
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	4"PVC 90D 36" RAD UA9FN /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$94.89
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	40743J 3/8X1-1/4 FENDER	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$7.09
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	79020J 10X1-1/4HWH TEK SC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$11.82
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	B140010T316SS 1 5/8 X 13/	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$343.34
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	BARE-SD-2-SOL-CU-1R / P#B	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$34.33
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	DC10 1LB DUCT SEAL / P# A	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$12.49
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	E98TSCN FS SW COVER PVC /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.53
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	EYDEF100AL FEMALE 1" VERT	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$88.96
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	EYDEF300AL FEMALE 3" VERI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$224.73
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	FD 1G FS BOX W/ MNT NO H	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.03
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	GRD ROD CU SECT 5/8 X 10'	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$59.29
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	GRND ROD CLAMP 5/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$9.36
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	HF321S 30A 3P NEMA4X DISC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,104.93
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	L-300 1" STEEL LOCKNUT /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.06
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	L600 2" STEEL LOCKNUT / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.80
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	L800 3" LOCKNUT / APPL800	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$22.47
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PFL126LED 126W 4500K LED	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$240.34

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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PLTD SPRING NUT 3/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$26.84
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 1" 90D S80 COND ELL U	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$62.43
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 1" CPLG E940F / P# PV	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$6.99
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 1" FEMALE ADPT E942F	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.81
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 1" LB COND FTG E986F-	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$12.80
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 1" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$7.18
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 2" CONDUIT CPLG E940J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 2" LB COND FTG E986J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$17.48
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 2" TERMINALS ADPT E94	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.35
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 3" 90D COND ELL UA9AL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$16.85
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 3" CONDUIT CPLG E940L	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$39.33
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 3" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$29.96
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 4" CONDUIT CPLG E940N	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$18.26
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC 4" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$19.23
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC SCH 80 CONDUIT 1" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$318.37
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC SCH 80 CONDUIT 2" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$82.40
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVC STRAO 1 E977FC / P# P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$20.29
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	PVCSCH80 4" / PVC400SCH80	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$449.46
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 10 STR BRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$56.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 10 STR GRN CU REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$56.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 10 STR ORN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$56.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 12 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$37.46
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 12 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$37.46
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 12 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$37.46
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 12 STR WHT CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$37.46
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 14 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$51.81
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 14 STR BLU CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$51.81
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 14 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$51.81
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 14 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$51.81
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$51.81
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$56.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN3 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$78.03
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN3/0 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,011.30
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN350 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,030.02
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	THHN4 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$47.44

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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318934871	WM-0-45 WIRE MARKER BOOK	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$26.53
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	931893487193	3" PVC 90D 36" RAD UA9FL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$194.77
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	1" 90D NM LT CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.26
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	1" NM LOQ-TITE 15008-100	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.42
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	1" NM STR LR CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.18
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	2" PVC 90 36 RAD UA9FJ-UP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.31
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	3" ALUM CONDUIT / P# AL30	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.92
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	3" PVC 90D 36" RAD UA9FL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.35
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	3" PVC CAP E958L / P3 PVC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.20
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	3" PVC SCHED 80 10' / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$21.24
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	39753 #10 WINGED YEL ANCR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.25
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	4"PVC 90D 36" RAD UA9FN /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.63
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	40743J 3/8X1-1/4 FENDER	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.12
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	79020J 10X1-1/4HWH TEK SC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.20
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	B140010T316SS 1 5/8 X 13/	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$5.90
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	BARE-SD-2-SOL-CU-1R / P#B	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.59
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	DC10 1LB DUCT SEAL / P# A	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.21
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	E98TSCN FS SW COVER PVC /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.06
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	EYDEF100AL FEMALE 1" VERT	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.53
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	EYDEF300AL FEMALE 3" VERI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.86
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	FD 1G FS BOX W/ MNT NO H	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.07
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	GRD ROD CU SECT 5/8 X 10'	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.06
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	GRND ROD CLAMP 5/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.16
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	HF321S 30A 3P NEMA4X DISC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$18.99
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	L-300 1" STEEL LOCKNUT /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.07
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	L600 2" STEEL LOCKNUT / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	L800 3" LOCKNUT / APPL800	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.39
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PFL126LED 126W 4500K LED	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.13
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PLTD SPRING NUT 3/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.46
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 1" 90D S80 COND ELL U	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.07
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 1" CPLG E940F / P# PV	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.12
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 1" FEMALE ADPT E942F	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.05
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 1" LB COND FTG E986F-	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.22
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 1" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.12
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 2" CONDUIT CPLG E940J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.04

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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 2" LB COND FTG E986J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.30
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 2" TERMINALS ADPT E94	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.02
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 3" 90D COND ELL UA9AL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.29
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 3" CONDUIT CPLG E940L	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.68
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 3" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.52
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 4" CONDUIT CPLG E940N	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.31
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC 4" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.33
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC SCH 80 CONDUIT 1" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$5.47
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC SCH 80 CONDUIT 2" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.42
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVC STRAO 1 E977FC / P# P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.35
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	PVCSCH80 4" / PVC400SCH80	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$7.73
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 10 STR BRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.97
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 10 STR GRN CU REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.97
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 10 STR ORN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.97
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 12 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.64
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 12 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.64
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 12 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.64
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 12 STR WHT CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.64
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 14 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.89
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 14 STR BLU CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.89
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 14 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.89
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 14 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.89
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.89
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.97
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN3 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.34
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN3/0 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$17.38
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN350 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$17.70
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	THHN4 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.82
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9318982787	WM-0-45 WIRE MARKER BOOK	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.46
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	1" 90D NM LT CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.29
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	1" NM LOQ-TITE 15008-100	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.47
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	1" NM STR LR CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.20
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	2" PVC 90 36 RAD UA9FJ-UP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.35
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	3" ALUM CONDUIT / P# AL30	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.26
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	3" PVC 90D 36" RAD UA9FL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.74



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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	3" PVC CAP E958L / P3 PVC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.23
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	3" PVC SCHED 80 10' / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$23.71
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	39753 #10 WINGED YEL ANCR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.28
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	4"PVC 90D 36" RAD UA9FN /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.82
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	40743J 3/8X1-1/4 FENDER	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.14
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	79020J 10X1-1/4HWH TEK SC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.23
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	B140010T316SS 1 5/8 X 13/	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$6.59
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	BARE-SD-2-SOL-CU-1R / P#B	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.66
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	DC10 1LB DUCT SEAL / P# A	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.24
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	E98TSCN FS SW COVER PVC /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.07
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	EYDEF100AL FEMALE 1" VERT	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.71
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	EYDEF300AL FEMALE 3" VERI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.31
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	FD 1G FS BOX W/ MNT NO H	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.08
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	GRD ROD CU SECT 5/8 X 10'	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.12
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	GRND ROD CLAMP 5/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.18
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	HF321S 30A 3P NEMA4X DISC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$21.19
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	L-300 1" STEEL LOCKNUT /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.08
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	L600 2" STEEL LOCKNUT / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.02
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	L800 3" LOCKNUT / APPL800	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.43
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PFL126LED 126W 4500K LED	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.61
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PLTD SPRING NUT 3/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.51
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 1" 90D S80 COND ELL U	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.20
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 1" CPLG E940F / P# PV	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.13
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 1" FEMALE ADPT E942F	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.05
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 1" LB COND FTG E986F-	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.25
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 1" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.14
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 2" CONDUIT CPLG E940J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.05
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 2" LB COND FTG E986J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.34
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 2" TERMINALS ADPT E94	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.03
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 3" 90D COND ELL UA9AL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.32
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 3" CONDUIT CPLG E940L	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.75
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 3" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.57
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 4" CONDUIT CPLG E940N	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.35
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC 4" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.37
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC SCH 80 CONDUIT 1" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$6.11

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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC SCH 80 CONDUIT 2" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.58
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVC STRAO 1 E977FC / P#P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.39
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	PVCSCH80 4" / PVC400SCH80	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$8.62
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 10 STR BRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.08
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 10 STR GRN CU REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.08
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 10 STR ORN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.08
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 12 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.72
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 12 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.72
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 12 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.72
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 12 STR WHT CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.72
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 14 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.99
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 14 STR BLU CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.99
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 14 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.99
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 14 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.99
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.99
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.08
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN3 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN3/0 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$19.40
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN350 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$19.76
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	THHN4 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.91
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319092855	WM-0-45 WIRE MARKER BOOK	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.51
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	3" ALUM CONDUIT / P# AL30	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.02
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	3" PVC 90D 36" RAD UA9FL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.02
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	3" PVC SCHED 80 10' / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.14
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	4"PVC 90D 36" RAD UA9FN /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	B140010T316SS 1 5/8 X 13/	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.04
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	EYDEF100AL FEMALE 1" VERT	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	EYDEF300AL FEMALE 3" VERI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.03
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	GRD ROD CU SECT 5/8 X 10'	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.02
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	HF321S 30A 3P NEMA4X DISC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.13
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	PFL126LED 126W 4500K LED	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.03
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	PVC 1" 90D S80 COND ELL U	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	PVC SCH 80 CONDUIT 1" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.04
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	PVC SCH 80 CONDUIT 2" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	PVCSCH80 4" / PVC400SCH80	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.05

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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN 10 STR BRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN 10 STR GRN CU REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN 10 STR ORN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN 14 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN 14 STR BLU CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN 14 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN 14 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN3 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN3/0 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.11
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN350 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.12
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9319275534	THHN4 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.01
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	1" 90D NM LT CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.74
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	1" NM LOQ-TITE 15008-100	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.18
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	1" NM STR LR CONN PUSH-ON	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.50
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	2" PVC 90 36 RAD UA9FJ-UP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.88
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	3" ALUM CONDUIT / P# AL30	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$8.25
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	3" PVC 90D 36" RAD UA9FL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$9.46
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	3" PVC CAP E958L / P3 PVC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.58
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	3" PVC SCHED 80 10' / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$60.05
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	39753 #10 WINGED YEL ANCR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.71
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	4"PVC 90D 36" RAD UA9FN /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.61
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	40743J 3/8X1-1/4 FENDER	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.34
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	79020J 10X1-1/4HWH TEK SC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.57
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	B140010T316SS 1 5/8 X 13/	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$16.68
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	BARE-SD-2-SOL-CU-1R / P#B	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.67
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	DC10 1LB DUCT SEAL / P# A	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.61
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	E98TSCN FS SW COVER PVC /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.17
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	EYDEF100AL FEMALE 1" VERT	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.32
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	EYDEF300AL FEMALE 3" VERI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$10.92
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	FD 1G FS BOX W/ MNT NO H	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.20
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	GRD ROD CU SECT 5/8 X 10'	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.89
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	GRND ROD CLAMP 5/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.45
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	HF321S 30A 3P NEMA4X DISC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$53.68
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	L-300 1" STEEL LOCKNUT /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.20

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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	L600 2" STEEL LOCKNUT / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.04
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	L800 3" LOCKNUT / APPL800	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.09
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PFL126LED 126W 4500K LED	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$11.68
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PLTD SPRING NUT 3/8" / P#	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.30
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 1" 90D S80 COND ELL U	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.03
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 1" CPLG E940F / P# PV	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.34
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 1" FEMALE ADPT E942F	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.14
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 1" LB COND FTG E986F-	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.62
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 1" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.35
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 2" CONDUIT CPLG E940J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.12
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 2" LB COND FTG E986J	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.85
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 2" TERMINALS ADPT E94	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.07
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 3" 90D COND ELL UA9AL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.82
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 3" CONDUIT CPLG E940L	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.91
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 3" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.46
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 4" CONDUIT CPLG E940N	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.89
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC 4" TERMINAL ADPT E943	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.93
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC SCH 80 CONDUIT 1" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$15.47
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC SCH 80 CONDUIT 2" / P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4.00
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVC STRAO 1 E977FC / P# P	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$0.99
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	PVCSCH80 4" / PVC400SCH80	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$21.84
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 10 STR BRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.74
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 10 STR GRN CU REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.74
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 10 STR ORN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.74
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 12 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.82
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 12 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.82
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 12 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.82
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 12 STR WHT CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.82
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 14 STR BLK CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.52
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 14 STR BLU CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.52
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 14 STR GRN CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.52
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 14 STR RED CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.52
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.52
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN 14 STR YEL CU 500' R	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.74
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN3 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3.79

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2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN3/0 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$49.13
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN350 BLK CU 1000' REEL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$50.04
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	THHN4 BLK CU 1000' REEL /	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2.31
2103468	01/28/2021	GRAYBAR ELECTRIC-20400301	9378970031	WM-0-45 WIRE MARKER BOOK	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1.29
2103469	01/28/2021	GREATER FORT WALTON BEACH-CA000014	72108	COVID CERT PROG	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$9,300.00
2103469	01/28/2021	GREATER FORT WALTON BEACH-CA000014	72237	COVID CERT PROG	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$390.00
2103470	01/28/2021	GULF COAST KIDS HOUSE INC-21700093	DEC 2020	CPT MEDICAL SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$8,100.00
2103471	01/28/2021	GULF POWER COMPANY-000387	1800004123	COMM UPGRADE 202 LAFITTE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$2,306.00
2103471	01/28/2021	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$369.48
2103471	01/28/2021	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$76.04
2103471	01/28/2021	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$40.25
2103471	01/28/2021	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.10
2103471	01/28/2021	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$69.35
2103471	01/28/2021	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$65.10
2103471	01/28/2021	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$63.28
2103471	01/28/2021	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,746.69
2103471	01/28/2021	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$68.20
2103471	01/28/2021	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,329.28
2103471	01/28/2021	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$91.89
2103471	01/28/2021	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$58.46
2103471	01/28/2021	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$238.79
2103472	01/28/2021	GUM CREEK FARMS, INC.-20401903	2	AP2024	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$11,712.00)
2103472	01/28/2021	GUM CREEK FARMS, INC.-20401903	2	C21-3000-AP AP001920	4225-BOB SIKES-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$10,774.69
2103472	01/28/2021	GUM CREEK FARMS, INC.-20401903	2	C21-3000-AP AP001920	4225-BOB SIKES-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$11,076.94
2103472	01/28/2021	GUM CREEK FARMS, INC.-20401903	2	C21-3000-AP AP001920	741920-FDOT EASTSIDE SECURITY(C)	563490-OTHER IMPROVEMENTS	\$19,744.02
2103472	01/28/2021	GUM CREEK FARMS, INC.-20401903	2	C21-3000-AP AP001920	741920-FDOT EASTSIDE SECURITY(C)	563490-OTHER IMPROVEMENTS	\$20,297.88
2103472	01/28/2021	GUM CREEK FARMS, INC.-20401903	2	C21-3000-AP AP001920	742040-FDOT OBSTR REMOV BSA (C)	563490-OTHER IMPROVEMENTS	\$27,231.29
2103472	01/28/2021	GUM CREEK FARMS, INC.-20401903	2	C21-3000-AP AP001920	742040-FDOT OBSTR REMOV BSA (C)	563490-OTHER IMPROVEMENTS	\$27,995.18
2103473	01/28/2021	H2O DISTRIBUTORS-20101755	450104	SOE WH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$8.35
2103473	01/28/2021	H2O DISTRIBUTORS-20101755	916539	SOE SH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.90
2103475	01/28/2021	HALL GILLIGAN ROBERTS & SHANLEVER-22100051	210118	LSA FOR MLB SEND CLNT	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$49.50
2103476	01/28/2021	HAWKINS INC-22000013	4861718	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,443.75
2103476	01/28/2021	HAWKINS INC-22000013	4863660	CCH GRANULAR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,110.00
2103480	01/28/2021	J & J OF FWB II-TAP00099	REFUND	TAP RFND SARA AVE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,487.63
2103481	01/28/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2103483	01/28/2021	JIMMIE D BAILEY II-21900099	01072021	FINAL DEC 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,430.00
2103484	01/28/2021	J'S PROFESSIONAL HOME SVC LLC-21800073	161	MSBU REFLECTORS	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$743.30
2103484	01/28/2021	J'S PROFESSIONAL HOME SVC LLC-21800073	162	MSBU FENCE BAY DR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$114.51
2103485	01/28/2021	KENNETH JOHNSON-EMP0301	REIMBURSE	BACKGROUND CHECK	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$91.00
2103487	01/28/2021	LANDRUM AND BROWN INC-21900140	284T104	TO1 DEC 2020 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$9,697.50
2103487	01/28/2021	LANDRUM AND BROWN INC-21900140	284T706	TO7 DEC 2020 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,292.14
2103487	01/28/2021	LANDRUM AND BROWN INC-21900140	284T806	TO8 DEC 2020 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$295.00
2103489	01/28/2021	LEGAL SERVICES OF NORTH FLORIDA INC-010679	OCT-DEC20	OCT-DEC 2020 SVC	1026-LEGAL AID	534900-CS-OTHER	\$4,931.62
2103489	01/28/2021	LEGAL SERVICES OF NORTH FLORIDA INC-010679	OCT-DEC20	OCT-DEC 2020 SVC	1026-LEGAL AID	534900-CS-OTHER	\$5,230.45
2103489	01/28/2021	LEGAL SERVICES OF NORTH FLORIDA INC-010679	OCT-DEC20	OCT-DEC 2020 SVC	1026-LEGAL AID	534900-CS-OTHER	\$5,501.10
2103490	01/28/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2103491	01/28/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2103491	01/28/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2103492	01/28/2021	LITTLE TIRE HAULING, INC.-20402793	131475	HAULING DEC-JAN	4301-SOLID WASTE	534900-CS-OTHER	\$1,218.75
2103493	01/28/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2103495	01/28/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2103496	01/28/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2103497	01/28/2021	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$134.74
2103501	01/28/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,433.30
2103501	01/28/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2103501	01/28/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2103501	01/28/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.39
2103502	01/28/2021	NI GOVERNMENT SERVICES INC-21200612	20123116111	DEC 2020 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2103503	01/28/2021	NICEVILLE VALPARAISO CHAMBER OF-CA000015	61043251	CARES ACT PROGRAM	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$8,550.00
2103504	01/28/2021	NIKKI SMALL-CP000309	CLAIM PYMNT	CLAIM#12182020	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$410.00
2103505	01/28/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS43100OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$15.00
2103505	01/28/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS43100OKA	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$15.00
2103507	01/28/2021	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543005-UTILITIES-GAS	\$21.51
2103508	01/28/2021	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3104499928	11/16-20-2/15/21	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$481.44
2103511	01/28/2021	PRECISION LITHO SERVICE INC-21900070	96014	JAN21 VISITOR GUIDES	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,118.65
2103512	01/28/2021	RBM CONTRACTING SERVICES, LLC-22100052	1	RETAINAGE	101-COUNTY TRANSP TRUST FUND	2051100-CONTRACTS PAY-RETAINED%	(\$14,708.40)
2103512	01/28/2021	RBM CONTRACTING SERVICES, LLC-22100052	1	STANDISH LAFITTE CRES	712031-USDOT LAFITTE SW RETRO(C)	563001-INFRASTRUCTURE-SALES TAX	\$294,168.00
2103513	01/28/2021	REALTY HOUSE COMMERCIAL PROP INC-009229	REIMBURSE	309 DAHLQUIST	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$3,421.50
2103514	01/28/2021	REPUBLIC PARKING SYSTEMS INC-20501369	DEC 2020	DEC 2020 SVC	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$27,304.98
2103515	01/28/2021	RESTAURANT TECHNOLOGIES INC-20901053	14787104	ECCC PROGRAM FEE	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$487.50

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2103516	01/28/2021	ROBERT P JONES & ASSOCIATES-21600014	2020-2021	ANNUAL FEE FY21	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$4,850.00
2103517	01/28/2021	SANTA ROSA COUNTY BOCC-014169	LAND009322	OUT OF CO HOST FEE	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$2,142.25
2103518	01/28/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71405	OCT-NOV 2020 SVC	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$50,024.52
2103518	01/28/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71526	NOV-DEC 2020 SVC	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$49,991.68
2103518	01/28/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71527	DEC 2020 SVC	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$6,811.40
2103518	01/28/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71527	DEC 2020 SVC	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$5,086.17
2103518	01/28/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71527	DEC 2020 SVC	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2103519	01/28/2021	SHARP ELECTRONIC CORP-009166	12492118	SHARP MX-3071 FULL COLOR	4400-INSPECTION DEPARTMENT	564201-OFFICE MACHINES	\$6,022.85
2103520	01/28/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	CI12985	DEC 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2103521	01/28/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00094987	DEC 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2103522	01/28/2021	SMITH SECKMAN REID, INC-22000101	305811	C20-2890-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$20,328.00
2103523	01/28/2021	SMITH TRAVEL RESEARCH INC-21100370	488110	DESTINATION REPORT	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$10,285.00
2103525	01/28/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10688945	FLT 1/1-31/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$127.98
2103526	01/28/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10689163	ENG 1/1-31/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$455.00
2103527	01/28/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10689165	ROAD 1/1-31/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$893.50
2103527	01/28/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10689165	ROAD 1/1-31/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2103527	01/28/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10689165	ROAD 1/1-31/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2103528	01/28/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10689943	TRNS 1/1-31/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,465.64
2103529	01/28/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10690968	WS 1/1-31/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$149.31
2103530	01/28/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	467687600	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8,100.00
2103530	01/28/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	467687600	HTEC AIR RELEASE VALVE, 2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7,012.95
2103531	01/28/2021	SPRINT-20700082	927995412	WS 12/8-1/8/21	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$604.97
2103533	01/28/2021	TELEDYNE ISCO INC-012719	S020436127	1-BOTTLE 2.5 GAL ROUND	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$160.00
2103533	01/28/2021	TELEDYNE ISCO INC-012719	S020436127	3/8" ID X 25' LONG VINYL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$97.60
2103533	01/28/2021	TELEDYNE ISCO INC-012719	S020436127	5800 REFRIGERATED SAMPLER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,871.20
2103533	01/28/2021	TELEDYNE ISCO INC-012719	S020436127	SHIPPING AND HANDLING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$394.00
2103534	01/28/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2103535	01/28/2021	THE LOCATION GUIDE LTD-21100394	INV959908	FULL PAGE AD IN MAKERS MA	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$2,537.00
2103536	01/28/2021	THE SALVATION ARMY-014515	DEC2020	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$30.00
2103537	01/28/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,287.30
2103537	01/28/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.81
2103538	01/28/2021	TOWN OF SHALIMAR-002619	DEC2020	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,056.14
2103539	01/28/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2103540	01/28/2021	TRINITY SERVICES GROUP INC-21700065	3015200284	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,220.98
2103541	01/28/2021	ULTIMATE WASTE SOLUTIONS LLC-21800099	15329	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$3,600.00

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2103542	01/28/2021	UNIFIRST CORPORATION-20600219	2710256337	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2103543	01/28/2021	UNITED PARCEL SERVICE-20101500	X154X0021	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$41.66
2103544	01/28/2021	UNITED STATES POSTMASTER-003080	PERMIT4	FIRST CLASS RESORT	0186-ELECTION EXPENSES - GF	542001-POSTAGE/FREIGHT CHARGES	\$20,000.00
2103545	01/28/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$25.00
2103546	01/28/2021	UNIVERSITY OF FLORIDA-FMEL-22100049	011921	MOSQUITO COURSE	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$600.00
2103547	01/28/2021	GLOBAL INDUSTRIAL EQUIPMENT-008892	117075459	EMAIL SENT TO JORDAN+	702121-FDOS HAVA CARES ACT (O)	564102-GENERAL GOVERNMENT EQUIP	\$6,516.54
2103548	01/28/2021	VERIZON BUSINESS-21900050	07054816	IT 12/1-31/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$41.17
2103549	01/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869753344	WS 11/24-12/23/20	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,841.27
2103550	01/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778484	ARPT 11/24-12/23/2020	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.72
2103550	01/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778484	ARPT 11/24-12/23/2020	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$202.15
2103550	01/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778484	ARPT 11/24-12/23/2020	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$288.01
2103551	01/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9870309324	FM 12/02/20-1/1/21	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$129.17
2103552	01/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9870361794	WS 12/2/20-1/1/21	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,963.01
2103553	01/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871001345	SOE 12/11/20-1/10/21	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2103554	01/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871022764	EMS 12/11/20-1/10/21	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$242.88
2103554	01/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871022764	EMS 12/11/20-1/10/21	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,852.19
2103554	01/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871022764	EMS 12/11/20-1/10/21	702027-FDEM FY21 EMPA GRANT (O)	541011-CELLULAR PHONES/PAGERS	\$158.20
2103555	01/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871039805	EMS 12/11/20-1/10/21	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$6.90
2103556	01/28/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2103558	01/28/2021	WASTE MANAGEMENT D/B/A-001748	186103013006	SW 141678422330	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$3,870.00
2103559	01/28/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100102	TO1 FIBER TROUBLE SHO	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$6,900.00
2103560	01/28/2021	XEROX-005904	012240389	11/21-12/21/2020	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2103560	01/28/2021	XEROX-005904	012240389	11/21-12/21/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$15.64
2103560	01/28/2021	XEROX-005904	012240390	11/21-12/21/2020	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2103560	01/28/2021	XEROX-005904	012240390	11/21-12/21/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$37.50
2103560	01/28/2021	XEROX-005904	012240391	11/25-12/26/2020	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2103560	01/28/2021	XEROX-005904	012240391	11/25-12/26/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1.29
2103560	01/28/2021	XEROX-005904	012240425	MONTHLY LEASE XEROX C8045	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2103560	01/28/2021	XEROX-005904	012240425	SERVICE AND SUPPLIES	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$11.97
V2102990	01/04/2021	AMERICAN GOVERNMENT SERVICES-21800027	PARCEL 109	E&A HOLDINGS III LLC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$58,483.00
V2102990	01/04/2021	AMERICAN GOVERNMENT SERVICES-21800027	PARCEL 109	ADD CLOSING COST	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,017.00
V2102991	01/07/2021	ANDERSON COLUMBIA CO., INC-013216	15	C19-2842-AP AP001944	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$468,865.07
V2102991	01/07/2021	ANDERSON COLUMBIA CO., INC-013216	15	C19-2842-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$4,264.17
V2102991	01/07/2021	ANDERSON COLUMBIA CO., INC-013216	15	C19-2842-AP AP001944	741944-FDOT WEST APRON EXPAN (C)	563490-OTHER IMPROVEMENTS	\$4,592.00
V2102991	01/07/2021	ANDERSON COLUMBIA CO., INC-013216	15	C19-2842-AP AP001944	741946-USDOT TERMINAL APRON (C)	562413-AIRPORT - P.F.C.	\$26,221.86



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V2102991	01/07/2021	ANDERSON COLUMBIA CO., INC-013216	15	C19-2842-AP AP001944	741946-USDOT TERMINAL APRON (C)	563490-OTHER IMPROVEMENTS	\$235,995.81
V2102994	01/07/2021	B&C FIRE SAFETY INC-001561	A105335	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$316.88
V2102997	01/07/2021	BOONE OAKLEY, LLC-21900013	5917	2021 MESSAGING UPDATE	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$38,435.50
V2102998	01/07/2021	MACK BUSBEE-004028	JAN2021	MONTHLY BUDGET DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$233,367.30
V2102999	01/07/2021	C W ROBERTS CONTRACTING INC-20101504	8R RETAINAGE	HENDERSON/COMMONS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$60,172.75
V2103012	01/07/2021	CONSTANTINE ENGINEERING INC-20800379	2021066	TO17 UTILITY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$49,076.45
V2103012	01/07/2021	CONSTANTINE ENGINEERING INC-20800379	2021070	TO18 ENG SVC 2021	4125-SEWER CONSTRUCTION	531900-PS-OTHER	\$7,069.00
V2103014	01/07/2021	CORIZON HEALTH INC-21200124	CZN000024608	NOV 2020 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$238,121.01
V2103014	01/07/2021	CORIZON HEALTH INC-21200124	CZN000024608	NOV 2020 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,508.99
V2103039	01/07/2021	ERIC ADEN SHERIFF-012875	1052021	E911 REIMBURSEMENT	108-E-911 OPERATIONS FUND	1310500-DFOF-SHERIFF	\$539,850.00
V2103039	01/07/2021	ERIC ADEN SHERIFF-012875	4	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$214,647.67)
V2103039	01/07/2021	ERIC ADEN SHERIFF-012875	4	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$214,647.67
V2103039	01/07/2021	ERIC ADEN SHERIFF-012875	4	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$214,647.67
V2103039	01/07/2021	ERIC ADEN SHERIFF-012875	4	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$300,603.89
V2103039	01/07/2021	ERIC ADEN SHERIFF-012875	4	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$353,239.00
V2103039	01/07/2021	ERIC ADEN SHERIFF-012875	4	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$184,217.17
V2103039	01/07/2021	ERIC ADEN SHERIFF-012875	4	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$7,107,829.33
V2103039	01/07/2021	ERIC ADEN SHERIFF-012875	4	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$45,692.00)
V2103039	01/07/2021	ERIC ADEN SHERIFF-012875	4	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$45,692.00
V2103039	01/07/2021	ERIC ADEN SHERIFF-012875	4	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$45,692.00
V2103053	01/07/2021	H&T CONTRACTORS LLC-21500127	2	C20-3001-AP AP002043	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$7,551.95)
V2103053	01/07/2021	H&T CONTRACTORS LLC-21500127	2	C20-3001-AP AP002043	742043-FDOT CEW PARKING LOT (C)	563490-OTHER IMPROVEMENTS	\$75,519.50
V2103055	01/07/2021	HALFF ASSOCIATES INC-22000110	10045369	TO7 OKALOOSA/TMC DESI	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$59,638.75
V2103055	01/07/2021	HALFF ASSOCIATES INC-22000110	10045580	TO3 OKA INDUST SIDEWA	731943-FDOT CRESTVIEW SW (O)	531500-PS-ENGINEERING	\$6,421.00
V2103055	01/07/2021	HALFF ASSOCIATES INC-22000110	10046508	TO7 OKALOOSA/TMC DESI	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$31,981.25
V2103056	01/07/2021	HDR ENGINEERING INC-014984	1200315217	C19-2746-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$1,750.00
V2103062	01/07/2021	JD PEACOCK II CLERK OF COURT-000001	DEC2020	DEC 2020 ORDINANCE FE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$50.00
V2103062	01/07/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2021	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,058.48
V2103062	01/07/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2021	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,421.82
V2103062	01/07/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2021	FINANCIAL SVCS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$79,002.50
V2103062	01/07/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2021	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,161.14
V2103062	01/07/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2021	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$13,938.56
V2103062	01/07/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2021	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,428.64
V2103062	01/07/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1220	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$12.00
V2103062	01/07/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1220	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$41.75
V2103062	01/07/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1220	PRTL	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$14.45
V2103062	01/07/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1220	PURCHASING DEPT	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.90

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V2103063	01/07/2021	JD PEACOCK II CLERK OF COURT-006052	2012545	ARPT RECORDING FEES	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$214.00
V2103068	01/07/2021	L3HARRIS TECHNOLOGIES INC-21000395	93357940	EMS DEC 2020	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2103068	01/07/2021	L3HARRIS TECHNOLOGIES INC-21000395	93357940	EMS DEC 2020	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$684.00
V2103068	01/07/2021	L3HARRIS TECHNOLOGIES INC-21000395	93357940	EMS DEC 2020	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2103069	01/07/2021	LANDRUM STAFFING SERVICES INC-21101150	458022	DO 12/19/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2103069	01/07/2021	LANDRUM STAFFING SERVICES INC-21101150	458202	DO 12/26/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$448.58
V2103069	01/07/2021	LANDRUM STAFFING SERVICES INC-21101150	458380	TEFTELLER 1/2/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$503.68
V2103072	01/07/2021	MANSFIELD OIL CO INC-20402014	22131279	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,095.01
V2103072	01/07/2021	MANSFIELD OIL CO INC-20402014	22131280	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,538.66
V2103080	01/07/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI21004	S CHOPP JAN21 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$26.41
V2103080	01/07/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI21004	S CHOPP JAN21 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$893.98
V2103085	01/07/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	603371	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,147.50
V2103085	01/07/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	603371	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$975.00
V2103100	01/07/2021	SOUTHERN ROCK & LIME INC-21001113	S4768	BAKER FL LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$6,976.32
V2103103	01/07/2021	SUDDEN SERVICE INC-22100032	02676029	REPLACE ECM ON MEIGS SEMI	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$4,704.93
V2103133	01/14/2021	ADVANCED DATA PROCESSING INC-015407	15884	NOV 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$13,072.69
V2103135	01/14/2021	AIRGAS USA LLC-006483	9500634060	JAN 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$334.80
V2103144	01/14/2021	B&C FIRE SAFETY INC-001561	INS106112	BOB SIKES ARPT FIRE P	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$715.00
V2103144	01/14/2021	B&C FIRE SAFETY INC-001561	S103281	DESTIN/FWB ARPT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,662.49
V2103144	01/14/2021	B&C FIRE SAFETY INC-001561	S103359	DESTIN/FWB ARPT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,416.45
V2103149	01/14/2021	BOONE OAKLEY, LLC-21900013	5926	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83842493	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$39.08
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83846079	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,651.56
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83849592	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$104.40
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83849593	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$39.00
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83856942	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$16.00
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83856943	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$427.14
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83861721	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$167.45
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83861722	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$89.79
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83861723	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$9,073.19
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83864016	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$833.90
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83870068	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$992.44
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83871746	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$24.20
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83871747	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$211.08
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83871749	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$30.72
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83873296	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$86.26

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V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83873297	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$49.20
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83877190	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$32.80
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83882597	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$16.40
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83885983	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$45.48
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83888826	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$95.80
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83888826	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,683.54
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83888828	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,683.54
V2103151	01/14/2021	BOUND TREE MEDICAL LLC-20202642	83890538	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$346.24
V2103154	01/14/2021	CHAMPION CONTRACTORS INC-20801597	2031	CUT/TRIMS 12/7-8/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$450.75
V2103154	01/14/2021	CHAMPION CONTRACTORS INC-20801597	2032	CUT/TRIMS 12/14-15/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$402.00
V2103161	01/14/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$458.35
V2103161	01/14/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$542.98
V2103161	01/14/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$120.47
V2103161	01/14/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$412.13
V2103161	01/14/2021	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.64
V2103162	01/14/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.89
V2103170	01/14/2021	SALLY A LEONARD DBA-21400050	938	ARPT DEC 2020 SVC	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$35,316.20
V2103187	01/14/2021	FLORIDA BLUE-015951	JAN21 41954	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$685,100.68
V2103187	01/14/2021	FLORIDA BLUE-015951	JAN21 41954	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$18,003.09
V2103187	01/14/2021	FLORIDA BLUE-015951	JAN21 41954	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$67,967.91
V2103187	01/14/2021	FLORIDA BLUE-015951	JAN21 41954	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2103187	01/14/2021	FLORIDA BLUE-015951	JAN21 41954	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$30,014.65
V2103187	01/14/2021	FLORIDA BLUE-015951	JAN21 41954	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,649.89
V2103189	01/14/2021	FLORIDA HOUSING FINANCE CORPORATION-SHP00142	REFUND	RETRN UNUSED PROG FUN	712052R-FHFC CRF HOUSING FUNDS(O)	331500-ECONOMIC ENVIRONMENT	\$64,963.18
V2103195	01/14/2021	GSC SYSTEMS INC-010243	M201215	WS SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.00
V2103217	01/14/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	14011220	DEC 2020 SVC	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V2103217	01/14/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	14021220	DEC 2020 SVC	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$2,756.00
V2103217	01/14/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	14221220	DEC 2020 SVC	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V2103217	01/14/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	14231220	DEC 2020 SVC	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V2103223	01/14/2021	JENNIFER ADAMS-EMP0135	SETTLEMENT	MIAMI FL TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$112.00
V2103225	01/14/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00620C	VETERANS PARK OKA ISL	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	(\$80,000.00)
V2103225	01/14/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00620C	VETERANS PARK OKA ISL	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$80,000.00
V2103227	01/14/2021	LANDRUM STAFFING SERVICES INC-21101150	458203	MCTEAR 12/26/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$418.56
V2103227	01/14/2021	LANDRUM STAFFING SERVICES INC-21101150	458204	CANNON 12/26/20	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$336.16
V2103227	01/14/2021	LANDRUM STAFFING SERVICES INC-21101150	458205	BRAXTON 12/26/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$385.94
V2103227	01/14/2021	LANDRUM STAFFING SERVICES INC-21101150	458205	LOVEJOY 12/26/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$514.32

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V2103227	01/14/2021	LANDRUM STAFFING SERVICES INC-21101150	458382	MCTEAR 1/2/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$209.28
V2103227	01/14/2021	LANDRUM STAFFING SERVICES INC-21101150	458383	CANNON 1/2/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$488.96
V2103227	01/14/2021	LANDRUM STAFFING SERVICES INC-21101150	458384	BRAXTON 1/2/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$134.24
V2103227	01/14/2021	LANDRUM STAFFING SERVICES INC-21101150	458384	LOVEJOY 1/2/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$771.48
V2103234	01/14/2021	MANSFIELD OIL CO INC-20402014	22131285	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$14,831.38
V2103239	01/14/2021	MOTT MACDONALD CONSULTANTS-20400265	502403154	TO7 MEIGS DR DRAINAGE	1004-STORMWATER MANAGEMENT	563373-MEIGS DRIVE (SWM)	\$1,498.31
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024466	W/E 12/12/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$89.04
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024467	W/E 12/12/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,394.73
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024468	W/E 12/12/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.18
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024469	W/E 12/12/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,462.31
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024473	W/E 12/12/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$55.45)
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024485	W/E 12/19/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$133.56
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024486	W/E 12/19/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,258.41
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024487	W/E 12/19/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.08
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024488	W/E 12/19/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,433.33
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024491	W/E 12/19/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$15.21)
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024513	W/E 12/26/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$185.50
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024514	W/E 12/26/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,403.95
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024516	W/E 12/26/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$244.86
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024517	W/E 12/26/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$5,185.44
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024518	W/E 12/26/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$33.53)
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024533	W/E 1/2/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$133.56
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024534	W/E 1/2/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,246.91
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024535	W/E 1/2/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$41.97)
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024536	W/E 1/2/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$281.96
V2103244	01/14/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024537	W/E 1/2/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,551.53
V2103249	01/14/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21001	JAN 2021 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2103249	01/14/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21001	JAN 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2103250	01/14/2021	PANHANDLE ANIMAL-003831	OKA1220	DEC 2020 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2103260	01/14/2021	SELMAN & COMPANY LLC-21500070	LB00001838	JAN2020 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,222.00
V2103260	01/14/2021	SELMAN & COMPANY LLC-21500070	LB00001838	JAN2020 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2103262	01/14/2021	SOLSTICE BENEFITS INC.-22100004	21JAN14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$26.41
V2103262	01/14/2021	SOLSTICE BENEFITS INC.-22100004	21JAN14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$32,009.15
V2103262	01/14/2021	SOLSTICE BENEFITS INC.-22100004	21JAN14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,767.12
V2103262	01/14/2021	SOLSTICE BENEFITS INC.-22100004	21JAN14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$76.62

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V2103262	01/14/2021	SOLSTICE BENEFITS INC.-22100004	21JAN14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,060.55
V2103262	01/14/2021	SOLSTICE BENEFITS INC.-22100004	21JAN14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$103.03
V2103262	01/14/2021	SOLSTICE BENEFITS INC.-22100004	21JAN14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,421.23
V2103264	01/14/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000197442	12/1-31/2020	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$342.89
V2103268	01/14/2021	THE GABOTON GROUP LLC-21600128	10235	DEC 2020 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2103293	01/14/2021	WASTE MANAGEMENT D/B/A-001748	000013218029	DEC20 SVC BAKER TS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$80,606.22
V2103293	01/14/2021	WASTE MANAGEMENT D/B/A-001748	296176418022	DEC20 SVC OKA TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$486,900.86
V2103293	01/14/2021	WASTE MANAGEMENT D/B/A-001748	296176418022	DEC20 SVC OKA TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$23,542.40
V2103304	01/14/2021	LARRY WILLIAMS-010461	12/30/2020	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$35.82
V2103349	01/21/2021	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$856.08
V2103349	01/21/2021	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$135.80
V2103349	01/21/2021	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$143.66
V2103350	01/21/2021	CONSTANTINE ENGINEERING INC-20800379	2021067	TO8 CLIFFORD PUMP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,192.00
V2103350	01/21/2021	CONSTANTINE ENGINEERING INC-20800379	2021068	TO9 SHOAL RIVER LANDI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,403.00
V2103350	01/21/2021	CONSTANTINE ENGINEERING INC-20800379	2021069	TO11 SUBSURFACE UTILI	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$35,000.00
V2103354	01/21/2021	CREDITRON CORPORATION D/B/A-20400162	MN00001869	3/1/21-2/28/2022	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$7,655.70
V2103354	01/21/2021	CREDITRON CORPORATION D/B/A-20400162	MN00001869	3/1/21-2/28/2022	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$5,468.36
V2103358	01/21/2021	DRUG FREE WORKPLACES INC D/B/A-011218	DEC2020	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00
V2103358	01/21/2021	DRUG FREE WORKPLACES INC D/B/A-011218	DEC2020	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$370.00
V2103358	01/21/2021	DRUG FREE WORKPLACES INC D/B/A-011218	DEC2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$37.00
V2103358	01/21/2021	DRUG FREE WORKPLACES INC D/B/A-011218	DEC2020	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$333.00
V2103358	01/21/2021	DRUG FREE WORKPLACES INC D/B/A-011218	DEC2020	FACILITY/PARKS	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00
V2103358	01/21/2021	DRUG FREE WORKPLACES INC D/B/A-011218	DEC2020	FLEET	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$74.00
V2103358	01/21/2021	DRUG FREE WORKPLACES INC D/B/A-011218	DEC2020	POST ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$74.00
V2103358	01/21/2021	DRUG FREE WORKPLACES INC D/B/A-011218	DEC2020	RISK FEE	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$80.00
V2103358	01/21/2021	DRUG FREE WORKPLACES INC D/B/A-011218	DEC2020	ROAD	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00
V2103358	01/21/2021	DRUG FREE WORKPLACES INC D/B/A-011218	DEC2020	WATER SEWER	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00
V2103358	01/21/2021	DRUG FREE WORKPLACES INC D/B/A-011218	DEC2020	WATER SEWER	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2103360	01/21/2021	ERIC ADEN SHERIFF-012875	LETF11921	SHELTER HOUSE	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,000.00
V2103362	01/21/2021	FACEBOOK INC-22000099	24166873	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$972.82
V2103370	01/21/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	REISSUE CK	CKV2103225 VETERAN PA	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$80,000.00
V2103371	01/21/2021	LANDRUM STAFFING SERVICES INC-21101150	458602	CANNON 1/9/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$580.64
V2103372	01/21/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202012FSA	BCC FLEX DEC2020	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,240.00
V2103372	01/21/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202012FSA	CLK FLEX DEC2020	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$95.00
V2103372	01/21/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202012FSA	OCTC FLEX DEC2020	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$175.00

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V2103372	01/21/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202012FSA	PA FLEX DEC2020	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$50.00
V2103372	01/21/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202012HSA	BCC HSA DEC2020	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,687.50
V2103372	01/21/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202012HSA	CLK HSA DEC2020	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$189.00
V2103372	01/21/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202012HSA	PA HSA DEC2020	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$94.50
V2103373	01/21/2021	MANSFIELD OIL CO INC-20402014	22154251	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,933.88
V2103375	01/21/2021	DERITA MASON-EMP00373	12/8-1/12/21	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$31.36
V2103375	01/21/2021	DERITA MASON-EMP00373	12/8-1/12/21	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$57.50
V2103379	01/21/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	1112129	273N23000000100020	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$6.30
V2103384	01/21/2021	EDWIN RIVERA-EMP00364	12/2-9/2020	LOCAL TRAVEL	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$64.40
V2103398	01/28/2021	ALPHA RESTORATION AND CONSTRUCTION-22000008	201	109 GRIMES AVE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$9,580.00
V2103398	01/28/2021	ALPHA RESTORATION AND CONSTRUCTION-22000008	211	1226 GEORGIA AVE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$11,154.00
V2103403	01/28/2021	ANDERSON COLUMBIA CO., INC-013216	11		421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$12,554.04)
V2103403	01/28/2021	ANDERSON COLUMBIA CO., INC-013216	11	C20-2891-PW AP001425	4225-BOB SIKES-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$4,308.28
V2103403	01/28/2021	ANDERSON COLUMBIA CO., INC-013216	11	C20-2891-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$154,032.57
V2103403	01/28/2021	ANDERSON COLUMBIA CO., INC-013216	11	C20-2891-PW AP001425	742042-FDOT CEW ACCESS RD (C)	563490-OTHER IMPROVEMENTS	\$92,739.86
V2103407	01/28/2021	B&C FIRE SAFETY INC-001561	A105499	ARPT TRAFFIC CTRL #50	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$240.00
V2103407	01/28/2021	B&C FIRE SAFETY INC-001561	INS105970	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2103407	01/28/2021	B&C FIRE SAFETY INC-001561	INS106102	ADMIN BLDG	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$88.00
V2103407	01/28/2021	B&C FIRE SAFETY INC-001561	INS106138	CH ANNEX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2103407	01/28/2021	B&C FIRE SAFETY INC-001561	S103646	ARPT #505A	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,574.33
V2103414	01/28/2021	RICHARD MUNGEAM-22000189	20001	PACK # 3 SAND PAILS AND P	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$1,820.00
V2103416	01/28/2021	BOONE OAKLEY, LLC-21900013	5922	2021 MESSAGING UPDATE	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$3,250.00
V2103416	01/28/2021	BOONE OAKLEY, LLC-21900013	5928	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,166.67
V2103416	01/28/2021	BOONE OAKLEY, LLC-21900013	5929	DEC 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2103416	01/28/2021	BOONE OAKLEY, LLC-21900013	5930	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2103416	01/28/2021	BOONE OAKLEY, LLC-21900013	5931	WAYFINDING	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$2,681.25
V2103416	01/28/2021	BOONE OAKLEY, LLC-21900013	5932	VENTURE PRODUCTION	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$222.16
V2103416	01/28/2021	BOONE OAKLEY, LLC-21900013	5933	VENTURE OUT PROGRAM	1179-4TH TDT-C.C. CAPITAL	548011-AGENCY SVCS-OTHER	\$5,000.00
V2103416	01/28/2021	BOONE OAKLEY, LLC-21900013	5935	ATLANTA CONSUMER FOCUS GR	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$10,000.00
V2103416	01/28/2021	BOONE OAKLEY, LLC-21900013	5937	2021 MESSAGING UPDATE	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$37,185.50
V2103417	01/28/2021	BRIDGEWAY CENTER INC-003193	A02801220	DEC 2020 SVC	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$25,523.20
V2103418	01/28/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7164863	JAN 2021 SVC	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2103420	01/28/2021	C W ROBERTS CONTRACTING INC-20101504	16	PHASE 1	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$102,265.71
V2103420	01/28/2021	C W ROBERTS CONTRACTING INC-20101504	16	PHASE 2	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$169,034.57
V2103420	01/28/2021	C W ROBERTS CONTRACTING INC-20101504	16	PHASE 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$615.35
V2103420	01/28/2021	C W ROBERTS CONTRACTING INC-20101504	16	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,157.47)
V2103425	01/28/2021	CH2M HILL INC-015696	D3338700008	TO7 EMERGENCY RESPONS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$7,595.15

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V2103431	01/28/2021	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$98.82
V2103432	01/28/2021	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$176.24
V2103438	01/28/2021	CORIZON HEALTH INC-21200124	CZN000024710	DEC 2020 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$238,121.01
V2103438	01/28/2021	CORIZON HEALTH INC-21200124	CZN000024710	DEC 2020 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,508.99
V2103446	01/28/2021	DEPT OF JUVENILE JUSTICE-20501842	20210146	JAN 2021 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$63,073.00
V2103451	01/28/2021	DREADKNOT CHARTERS-21800106	01202021	REEF MONITORING	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$3,000.00
V2103467	01/28/2021	GPM INC D/B/A-011968	01036311N	REPAIR ANOX MIXER 1570-3A	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,500.00
V2103474	01/28/2021	HALFF ASSOCIATES INC-22000110	10046815	TO3 DEC 2020 SVC	731943-FDOT CRESTVIEW SW (O)	531500-PS-ENGINEERING	\$1,998.50
V2103477	01/28/2021	HDR ENGINEERING INC-014984	1200321808	TO1 BRIDGE-BRIDGE PRO	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$10,251.00
V2103477	01/28/2021	HDR ENGINEERING INC-014984	1200322737	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$35,657.50
V2103478	01/28/2021	TERRIE HENDERSON-EMP00338	12/7-28/2020	LOCAL TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$161.00
V2103479	01/28/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	14031220	RECYCLING DEC 2020 SV	4301-SOLID WASTE	534900-CS-OTHER	\$2,919.67
V2103479	01/28/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	14041220	DEC 2020 SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,723.28
V2103479	01/28/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	14041220	DEC 2020 SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$990.28
V2103479	01/28/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	14041220	DEC 2020 SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,237.86
V2103482	01/28/2021	JD PEACOCK II CLERK OF COURT-006052	2027475	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2103482	01/28/2021	JD PEACOCK II CLERK OF COURT-006052	2027476	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2103482	01/28/2021	JD PEACOCK II CLERK OF COURT-006052	2027478	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2103482	01/28/2021	JD PEACOCK II CLERK OF COURT-006052	2027479	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2103482	01/28/2021	JD PEACOCK II CLERK OF COURT-006052	2028420	ARPT RECORDING FEES	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$171.50
V2103482	01/28/2021	JD PEACOCK II CLERK OF COURT-006052	2028434	ARPT RECORDING FEES	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$78.00
V2103486	01/28/2021	L3HARRIS TECHNOLOGIES INC-21000395	93356172	ARPT NOV 2020 SVC	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2103486	01/28/2021	L3HARRIS TECHNOLOGIES INC-21000395	93357944	ARPT DEC 2020 SVC	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2103486	01/28/2021	L3HARRIS TECHNOLOGIES INC-21000395	93359418	ARPT JAN 2021 SVC	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2103486	01/28/2021	L3HARRIS TECHNOLOGIES INC-21000395	93359482	EMS JAN 2021 SVC	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2103486	01/28/2021	L3HARRIS TECHNOLOGIES INC-21000395	93359482	EMS JAN 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$684.00
V2103486	01/28/2021	L3HARRIS TECHNOLOGIES INC-21000395	93359482	EMS JAN 2021 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2103488	01/28/2021	LANDRUM STAFFING SERVICES INC-21101150	455456	CANNON 10/3/20	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$0.06
V2103488	01/28/2021	LANDRUM STAFFING SERVICES INC-21101150	457780	CANNON 12/12/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$565.36
V2103488	01/28/2021	LANDRUM STAFFING SERVICES INC-21101150	458381	DO 1/2/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$652.48
V2103488	01/28/2021	LANDRUM STAFFING SERVICES INC-21101150	458599	TEFTELLER 1/9/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$629.60
V2103488	01/28/2021	LANDRUM STAFFING SERVICES INC-21101150	458600	DO 1/9/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2103488	01/28/2021	LANDRUM STAFFING SERVICES INC-21101150	458601	SKARZYNSKI 1/9/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$502.08
V2103488	01/28/2021	LANDRUM STAFFING SERVICES INC-21101150	458826	SKARZYNSKI 1/16/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$502.08
V2103488	01/28/2021	LANDRUM STAFFING SERVICES INC-21101150	458827	CANNON 1/16/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$565.36

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V2103494	01/28/2021	MANSFIELD OIL CO INC-20402014	22145159	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$10,740.12
V2103494	01/28/2021	MANSFIELD OIL CO INC-20402014	22159041	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,157.27
V2103498	01/28/2021	MOTT MACDONALD CONSULTANTS-20400265	502403187	PJ ADAMS CEI	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$7,331.79
V2103498	01/28/2021	MOTT MACDONALD CONSULTANTS-20400265	502403187	PJ ADAMS CEI	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$12,602.81
V2103498	01/28/2021	MOTT MACDONALD CONSULTANTS-20400265	502403187	PJ ADAMS CEI	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$22,768.29
V2103498	01/28/2021	MOTT MACDONALD CONSULTANTS-20400265	502403203	TO6 JOHN KING DESIGN	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$5,462.50
V2103499	01/28/2021	MV CONTRACT TRANSPORTATION INC-21900076	2103	DEC 2020 SVC	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$69,238.92
V2103499	01/28/2021	MV CONTRACT TRANSPORTATION INC-21900076	2103	DEC 2020 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$8,776.40
V2103499	01/28/2021	MV CONTRACT TRANSPORTATION INC-21900076	2103	DEC 2020 SVC	702046-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,258.00
V2103499	01/28/2021	MV CONTRACT TRANSPORTATION INC-21900076	2103	DEC 2020 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$44,968.67
V2103499	01/28/2021	MV CONTRACT TRANSPORTATION INC-21900076	2103	DEC 2020 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$12,551.14
V2103500	01/28/2021	NABORS,GIBLIN & NICKERSON PA-010277	44094	LEGAL SERVICES	712021-FDEM CARES ACT COVID19(O)	531001-PS-ATTORNEY-OTHER	\$2,951.00
V2103506	01/28/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21007	VIN#1G1ZC5ST8MF055469	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2103509	01/28/2021	POLYENGINEERING INC-003365	18555	TO13 STANDISH LAFITTE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$8,363.50
V2103510	01/28/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	603373	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$705.00
V2103510	01/28/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	603373	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$795.00
V2103524	01/28/2021	SOLO PRINTING LLC-22100047	70582RR	DESTIN FWB GUIDES ENV	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$55,585.00
V2103532	01/28/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000197439	TRAF 12/1-31/2020	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$597.11
V2103557	01/28/2021	WASTE MANAGEMENT D/B/A-001748	DEC 2020	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$21,780.71)
V2103557	01/28/2021	WASTE MANAGEMENT D/B/A-001748	DEC 2020	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$52.73)
V2103557	01/28/2021	WASTE MANAGEMENT D/B/A-001748	DEC 2020	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$435,614.05
V2103557	01/28/2021	WASTE MANAGEMENT D/B/A-001748	DEC 2020	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,429.88
V2103557	01/28/2021	WASTE MANAGEMENT D/B/A-001748	DEC20	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$257.87)
V2103557	01/28/2021	WASTE MANAGEMENT D/B/A-001748	DEC20	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,157.24
V2103557	01/28/2021	WASTE MANAGEMENT D/B/A-001748	DEC2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$5,226.91)
V2103557	01/28/2021	WASTE MANAGEMENT D/B/A-001748	DEC2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$12.47)
V2103557	01/28/2021	WASTE MANAGEMENT D/B/A-001748	DEC2020	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$104,538.08
V2103557	01/28/2021	WASTE MANAGEMENT D/B/A-001748	DEC2020	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$99,298.70)
V2103557	01/28/2021	WASTE MANAGEMENT D/B/A-001748	DEC2020	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$93,737.90
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.40
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.26
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	EMERALD COAST TRAILER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.82



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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$234.36
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$18.98)
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.22
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.23
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.96
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$374.81
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$454.44
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,500.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,160.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,494.10
V2103582	01/28/2021	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.64
V2103582	01/28/2021	BANK OF AMERICA-014799	0301	QUIRKPARTS EBAY	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$18.76
V2103582	01/28/2021	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$97.84
V2103582	01/28/2021	BANK OF AMERICA-014799	0332	AMZN MKTP US 4U0FU4XS	701904-FDOH ZIKA RESPONSE (O)	551001-OFFICE SUPPLIES	\$101.15
V2103582	01/28/2021	BANK OF AMERICA-014799	0332	AMZN MKTP US TU69A0JY	701904-FDOH ZIKA RESPONSE (O)	551001-OFFICE SUPPLIES	\$256.64
V2103582	01/28/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 1X6TX1Z33	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$123.99
V2103582	01/28/2021	BANK OF AMERICA-014799	0417	AMAZON.COM S38DA0KP3	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$339.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0417	AMAZON.COM S38DA0KP3	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$139.99
V2103582	01/28/2021	BANK OF AMERICA-014799	0417	AMAZON.COM S38DA0KP3	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$7.48
V2103582	01/28/2021	BANK OF AMERICA-014799	0417	AMAZON.COM WK0A05OD3	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$123.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0417	AMAZON.COM WK0A05OD3	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$97.35
V2103582	01/28/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US BQ59R1MS	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$159.98
V2103582	01/28/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US CK4MW88G	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$85.99
V2103582	01/28/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US K90SZ6YO	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$649.95
V2103582	01/28/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US L80G61FC	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$130.10
V2103582	01/28/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US M16BV9S3	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$39.99
V2103582	01/28/2021	BANK OF AMERICA-014799	0502	AMERICAN PUBLIC WORKS	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$225.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0502	FLORIDA SURVEYING & M	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$245.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1001-ENG & ADMIN DEPT	540001-TRAVEL IN-COUNTY	\$100.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0502	TROXLER ELECTRONIC LA	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$453.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	AED SUPERSTORE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	(\$6.49)
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	AED SUPERSTORE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$227.37
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	AIR DELIGHTS INC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$457.27
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	AMZN MKTP US S09BI36F	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$93.75
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	BACKFLOWREPAIRPROS	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$88.27
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	BULBS.COM INC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$515.97
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	ENERGY AVENUE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$280.62
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	FILTERBUY.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$260.96
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	FILTERBUY.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,424.88
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GALETON	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$56.65
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GALETON	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$56.69
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$45.18
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$156.56

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V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$358.40
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$34.68
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$69.36
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$48.03
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$33.34
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$46.96
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$80.47
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	GRAINGER	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$10.06
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	HOMEDEPOT.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$46.02
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	HOMEDEPOT.COM	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$80.02
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	HOMEDEPOT.COM	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$8.98
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	HOMEDEPOT.COM	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	HOMEDEPOT.COM	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$179.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	INDUSTRIALSAFETY.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$92.33
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	LED LIGHT EXPERT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$3,438.54
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	LIGHTBULB WHOLESALER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,239.19
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	LOWES #00479	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$269.00)
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	SIEMENS INDUSTRY INC	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	(\$230.00)
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	SIMPLE TIRE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$105.87
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	SIMPLE TIRE	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$200.14
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	STANDARD ELECTRIC SUP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$15.75
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	THE HOME DEPOT #6377	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	(\$9.92)
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	THE HOME DEPOT #6377	4202-AIRPORT-OPERATING	549900-MISCELLANEOUS CHARGES	\$9.92
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	THE PARK CATALOG	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$1,976.81
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	TURNER SUPPLY COMPANY	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$66.12)
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	TURNER SUPPLY COMPANY	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$762.12
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$211.94
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	WWW.SUPERBRIGHTLEDS.C	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$85.60
V2103582	01/28/2021	BANK OF AMERICA-014799	0506	WWW.SUPERBRIGHTLEDS.C	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$42.80
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 4M2E778H	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$54.79
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US BV0XL800	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$8.58
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US BV0XL800	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$24.77
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US BV0XL800	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$61.93
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US H16905YH	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$63.12
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US WT7SC9YN	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$28.90
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	BAILEYS PUMPS AND REP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$450.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$116.88
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$613.60
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	DADE PAPER LOXLEY	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$100.89
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	DADE PAPER LOXLEY	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$291.47
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	DADE PAPER LOXLEY	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$728.68
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	FT. WALTON BEACH 255	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$143.67)
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	FT. WALTON BEACH 255	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$163.67
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$29.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$79.39
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	701904-FDOH ZIKA RESPONSE (O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,338.00

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V2103582	01/28/2021	BANK OF AMERICA-014799	0526	JOHN W HOCK CO	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$804.19
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$16.18
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$46.75
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$9.60
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$67.91
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$41.32
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$19.96
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$46.90
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$116.86
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	LOWES #00479	701904-FDOH ZIKA RESPONSE (O)	552500-TOOLS & SMALL IMPLEMENTS	\$693.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$55.48
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$160.29
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$400.72
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$135.17
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$390.50
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$976.25
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$2.75
V2103582	01/28/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$9.97
V2103582	01/28/2021	BANK OF AMERICA-014799	0559	CGCCNIGP.ORG	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	AMAZON.COM TY97J4O73	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$37.85
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	AMZN MKTP US 6M12R81X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$278.80
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	BEST MATERI	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$561.87
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,396.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$8.46
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$19.98
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$76.34
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$196.08
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,115.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$281.10
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,105.50
V2103582	01/28/2021	BANK OF AMERICA-014799	0567	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,150.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$20.99
V2103582	01/28/2021	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$107.97
V2103582	01/28/2021	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$165.49
V2103582	01/28/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$172.60
V2103582	01/28/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$291.87
V2103582	01/28/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$432.99
V2103582	01/28/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$583.73
V2103582	01/28/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$1,018.81

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2103582	01/28/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$99.63
V2103582	01/28/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$225.79
V2103582	01/28/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$584.66
V2103582	01/28/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$589.91
V2103582	01/28/2021	BANK OF AMERICA-014799	0758	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$388.64
V2103582	01/28/2021	BANK OF AMERICA-014799	0758	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$120.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0790	AMERICAN AIR001214891	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$304.20
V2103582	01/28/2021	BANK OF AMERICA-014799	0790	MARRIOTT COLONNADE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$433.92
V2103582	01/28/2021	BANK OF AMERICA-014799	0790	RPS NW FL BEACHES INT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$27.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0790	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$1.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0790	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$11.06
V2103582	01/28/2021	BANK OF AMERICA-014799	0790	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$17.16
V2103582	01/28/2021	BANK OF AMERICA-014799	0790	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$21.81
V2103582	01/28/2021	BANK OF AMERICA-014799	0871	AMZN MKTP US	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	(\$219.98)
V2103582	01/28/2021	BANK OF AMERICA-014799	0871	STARTECHTEL.COM INC	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$271.95
V2103582	01/28/2021	BANK OF AMERICA-014799	0936	CVS/PHARMACY #04440	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$19.12
V2103582	01/28/2021	BANK OF AMERICA-014799	0936	CVS/PHARMACY #04440	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$31.92
V2103582	01/28/2021	BANK OF AMERICA-014799	0936	HYATT REG JACKSONVILL	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$28.48)
V2103582	01/28/2021	BANK OF AMERICA-014799	0936	HYATT REG JACKSONVILL	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$40.00
V2103582	01/28/2021	BANK OF AMERICA-014799	0936	PICMONKEY LLC	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$7.99
V2103582	01/28/2021	BANK OF AMERICA-014799	1026	AMZN MKTP US D94KH006	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$440.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$9.86
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$104.74
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$261.58
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$534.27
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	GLOBALTEST SUPPLY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,673.98
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$44.18
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$398.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	LOWES #01782	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$13.98
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,159.20
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$19.99
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$126.56
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$704.60
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	SUPERBREAKERS	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,879.75
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,806.10
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,206.10

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V2103582	01/28/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,206.11
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	US PUMP PARTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,344.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$386.05
V2103582	01/28/2021	BANK OF AMERICA-014799	1070	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$397.11
V2103582	01/28/2021	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$33.21
V2103582	01/28/2021	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$95.55
V2103582	01/28/2021	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	(\$538.20)
V2103582	01/28/2021	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$538.20
V2103582	01/28/2021	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$617.08
V2103582	01/28/2021	BANK OF AMERICA-014799	1070	SNARR ENTERPRISES LLC	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$725.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1114	CONSOLIDATED ACE & SU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$16.58
V2103582	01/28/2021	BANK OF AMERICA-014799	1181	CGCCNIGP.ORG	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1305	ENGRAVING AWARDS & GI	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$366.15
V2103582	01/28/2021	BANK OF AMERICA-014799	1305	SUNPASS ACC23076128	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1334	AMZN MKTP US 2W7XN8IS	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$164.99
V2103582	01/28/2021	BANK OF AMERICA-014799	1334	AMZN MKTP US CQ83F0NS	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$239.94
V2103582	01/28/2021	BANK OF AMERICA-014799	1334	AMZN MKTP US K59EC7PR	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$379.99
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	AMAZON.COM EA5S26RH3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$593.22
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	AMAZON.COM NK1XO98W3	1001-ENG & ADMIN DEPT	552500-TOOLS & SMALL IMPLEMENTS	\$56.24
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US OY89Z8IM	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$21.57
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US RD04I8XS	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$605.40
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US Y961Y8DN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$106.10
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$93.63
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$14.31
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$70.24
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	DEEP SOUTH ELECTRICAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,100.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$3,271.50
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$40.96
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$219.71
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.78
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$61.92
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$79.17
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$98.11
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$765.26
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$96.74
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$106.52
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$9.06
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	MAYER313 FTWALT BCHFL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$226.72
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.98

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V2103582	01/28/2021	BANK OF AMERICA-014799	1378	RAM TOOL & SUPPLY FL0	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$689.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$264.52
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$32.88
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$102.93
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$320.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$84.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$16.40
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$979.84
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.64
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	THE UPS STORE #6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$59.38
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$263.99
V2103582	01/28/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,780.46
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.28
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$99.84
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$314.91
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0170-COUNTY PARKS	546620-RM-FACILITIES	\$283.44
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$34.32
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.13
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	IN BERUBE LEONARD LL	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$900.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$202.64
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$48.94
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$377.49
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.06
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.56
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.98
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.33
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$88.62
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$165.14
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546647-RM-MAJOR PROJECTS	(\$5.17)
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #01782	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	(\$5.54)
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$34.60
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.98
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.96
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$158.01
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$65.00)
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	STAPLES DIRECT	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	(\$97.99)
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	STAPLES DIRECT	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$97.99

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V2103582	01/28/2021	BANK OF AMERICA-014799	1403	STAPLES DIRECT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$29.99
V2103582	01/28/2021	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$101.32
V2103582	01/28/2021	BANK OF AMERICA-014799	1618	HYATT REG JACKSONVILL	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$330.98
V2103582	01/28/2021	BANK OF AMERICA-014799	1618	HYATT REG JACKSONVILL	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$361.28
V2103582	01/28/2021	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$60.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1638	BTS UNIFIRST CORPORAT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$102.80
V2103582	01/28/2021	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$17.88
V2103582	01/28/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$6.25
V2103582	01/28/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$6.98
V2103582	01/28/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$7.98
V2103582	01/28/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$45.24
V2103582	01/28/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$93.80
V2103582	01/28/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$13.71
V2103582	01/28/2021	BANK OF AMERICA-014799	1677	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	(\$6.99)
V2103582	01/28/2021	BANK OF AMERICA-014799	1681	PAW GREG GOODSON AND	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,457.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	BILL CRAMER CHEV CAD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$696.44
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$147.10
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$15.33
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$29.86
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$33.29
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$47.09
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$156.90
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$270.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701141-FTA CAP & OPER 11 (O)	552013-SIGN MATERIALS	\$25.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	IN PAUL FOX EQUIPMEN	701141-FTA CAP & OPER 11 (O)	546640-RM-EQUIPMENT	\$700.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$235.72
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$182.05)
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$3.52
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$6.24
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$6.29
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$8.58
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$13.32
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$13.98
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$16.31
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$38.33
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$46.86

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V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$93.18
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$94.80
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$116.55
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$125.96
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$131.96
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$153.66
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$156.86
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$182.05
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$235.16
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$249.27
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$314.42
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$361.20
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$616.98
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,063.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$100.00)
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$25.58
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$153.95
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$174.01
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$463.51
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$631.83
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	QUALITY GLASS OF WALT	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$240.95
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$51.23
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$65.18
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$140.80
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$142.82
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$199.20
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$266.19
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$331.02
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$409.01
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$533.98
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,426.40
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2103582	01/28/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$200.00
V2103582	01/28/2021	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,421.00
V2103582	01/28/2021	BANK OF AMERICA-014799	2201	GILBERT PUMP & MECHAN	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$915.00



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V2103582	01/28/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$150.35
V2103582	01/28/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$441.55
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	AMAZON.COM CX79O8HQ3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$185.22
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	AMAZON.COM K148Q1383	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$61.74
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	(\$32.19)
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US 035NV3HO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$18.59
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US 3466B058	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$219.99
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US 8V6ZI9ZX	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$66.55
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US DA9BP9DG	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$49.98
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$11.95
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	CONSOLIDATED ACE & SU	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$5.31
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	CONSOLIDATED ACE & SU	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$11.44
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	DISPLAYS2GO	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$961.02
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	IN CRUNCHY TECH	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$2,265.80
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	LOWES #01782	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	(\$99.98)
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	LOWES #01782	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$14.90
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	LOWES #01782	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$72.86
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	LOWES #01782	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$113.68
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	STAPLES 0011882	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$117.45
V2103582	01/28/2021	BANK OF AMERICA-014799	2238	STAPLES 00118828	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$59.47
V2103582	01/28/2021	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702045-USDOT FY20 CARES ACT 5307	552100-CLOTHING/WEARING APPAREL	\$105.18
V2103582	01/28/2021	BANK OF AMERICA-014799	2373	EIG BIZLAND	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$14.95
V2103582	01/28/2021	BANK OF AMERICA-014799	2373	GULF COAST SHUTTER	702045-USDOT FY20 CARES ACT 5307	546544-RM-FTA CAPITAL	\$195.00
V2103582	01/28/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$13.49
V2103582	01/28/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$363.54
V2103582	01/28/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$73.98
V2103582	01/28/2021	BANK OF AMERICA-014799	2373	SOUTHLAND PEST SERVIC	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$287.50
V2103582	01/28/2021	BANK OF AMERICA-014799	2373	USPS PO 1157150977	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$110.00
V2103582	01/28/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2103582	01/28/2021	BANK OF AMERICA-014799	2552	AMAZON.COM XE10G7C13	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$66.96
V2103582	01/28/2021	BANK OF AMERICA-014799	2552	AMAZON.COM XE10G7C13	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$10.42
V2103582	01/28/2021	BANK OF AMERICA-014799	2552	FLORIDA PUBLIC HUMAN	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$135.00
V2103582	01/28/2021	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2103582	01/28/2021	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$1.25
V2103582	01/28/2021	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$0.95
V2103582	01/28/2021	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$207.22
V2103582	01/28/2021	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$26.24
V2103582	01/28/2021	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$101.04
V2103582	01/28/2021	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$243.47
V2103582	01/28/2021	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$44.30
V2103582	01/28/2021	BANK OF AMERICA-014799	2570	STAPLES 00118828	0130-AGRICULTURE EXTENSION	549900-MISCELLANEOUS CHARGES	\$77.51
V2103582	01/28/2021	BANK OF AMERICA-014799	2570	UNCLE BILLS FAMILY RE	0130-AGRICULTURE EXTENSION	549900-MISCELLANEOUS CHARGES	\$105.00
V2103582	01/28/2021	BANK OF AMERICA-014799	2719	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$111.50

**Warrant Listing**

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V2103582	01/28/2021	BANK OF AMERICA-014799	2731	BESTBUYCOM80638677807	1211-COVID-19 PANDEMIC	548090-PROMOTIONAL RESERVES	\$582.34
V2103582	01/28/2021	BANK OF AMERICA-014799	2731	FACEBK E3VA8Y22G2	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$5.44
V2103582	01/28/2021	BANK OF AMERICA-014799	2731	FACEBK KJGWXXE2G2	1211-COVID-19 PANDEMIC	548090-PROMOTIONAL RESERVES	\$32.55
V2103582	01/28/2021	BANK OF AMERICA-014799	2731	FACEBK KJGWXXE2G2	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$674.33
V2103582	01/28/2021	BANK OF AMERICA-014799	2731	FACEBK LJV2JYWTU2	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$307.18
V2103582	01/28/2021	BANK OF AMERICA-014799	2731	GOOGLE ADS1228200697	1211-COVID-19 PANDEMIC	548090-PROMOTIONAL RESERVES	\$183.87
V2103582	01/28/2021	BANK OF AMERICA-014799	2731	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$97.55
V2103582	01/28/2021	BANK OF AMERICA-014799	2731	WAL-MART #0944	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$27.23
V2103582	01/28/2021	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$115.37
V2103582	01/28/2021	BANK OF AMERICA-014799	2872	LOWES #00907	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$24.98
V2103582	01/28/2021	BANK OF AMERICA-014799	2872	LOWES #00907	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$16.20
V2103582	01/28/2021	BANK OF AMERICA-014799	2872	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3352	BAY AREA PRINTING & G	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$2,999.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3352	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$2,264.39
V2103582	01/28/2021	BANK OF AMERICA-014799	3434	AMAZON.COM 4Z9WG8WC3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$38.25
V2103582	01/28/2021	BANK OF AMERICA-014799	3434	AMZN MKTP US BJ7U70BT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$56.99
V2103582	01/28/2021	BANK OF AMERICA-014799	3434	RACETRACK ACE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$7.45
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	AMZN MKTP US GC38T64A	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$80.34
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	AMZN MKTP US HG6VG4X5	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$487.83
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	BEST BUY 0000799	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$268.96
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$133.40
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$227.50
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$239.04
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$280.20
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$336.24
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$637.67
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$695.65
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$800.31
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,067.20
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,074.68
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	GREG CAIN	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$708.61
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	IN QUALITY EMERGENCY	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$71.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	IN QUALITY EMERGENCY	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$164.03
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	SMK SURVEYMONKEY.COM	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$300.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	(\$329.99)

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V2103582	01/28/2021	BANK OF AMERICA-014799	3447	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$329.99
V2103582	01/28/2021	BANK OF AMERICA-014799	3447	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$6.96
V2103582	01/28/2021	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3477	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$55.85
V2103582	01/28/2021	BANK OF AMERICA-014799	3477	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$111.55
V2103582	01/28/2021	BANK OF AMERICA-014799	3477	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$331.70
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US 16817995	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$86.38
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US HM2UA2DE	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$164.99
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US J68PA9NF	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$41.98
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US K05ZK2UZ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$739.98
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US LH91F766	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$659.96
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US T81W85TM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$329.98
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US WH58P0RX	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$357.90
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US YH11E4DO	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$369.99
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	B & C FIRE SAFETY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$28.00)
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	B & C FIRE SAFETY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	HACH COMPANY	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$256.02
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$116.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3581	SP INSTOCKGLOVES.CO	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$875.70
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$961.40
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,689.50
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	FEDEX 97518819	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$44.17
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$720.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,950.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	IN AYERS USA CRANES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,044.77
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$66.38
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$17.12
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$63.37
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$151.88
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$1,831.25
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	MOTION INDUSTRIES FL3	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$659.44
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	MOTION INDUSTRIES FL3	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,508.12
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$518.48
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$45.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	NPC NEW PIG CORP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,543.79

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V2103582	01/28/2021	BANK OF AMERICA-014799	3685	TRUPPLY LLC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$595.31
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$516.03
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,938.44
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$338.70
V2103582	01/28/2021	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$488.38
V2103582	01/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$6.48
V2103582	01/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$56.94
V2103582	01/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$91.94
V2103582	01/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	(\$85.70)
V2103582	01/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$518.80
V2103582	01/28/2021	BANK OF AMERICA-014799	3755	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$37.48
V2103582	01/28/2021	BANK OF AMERICA-014799	3755	SHALIMAR INDUSTRIES L	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$125.23
V2103582	01/28/2021	BANK OF AMERICA-014799	3755	SUNBELT RENTALS #268	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$149.68
V2103582	01/28/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.56
V2103582	01/28/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$11.21
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	FACEBK PDK6TW2242	1211-COVID-19 PANDEMIC	548070-ADVERTISING	\$125.30
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	FACEBK PDK6TW2242	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$102.12
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$2.94
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$3.50
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$10.06
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$10.12
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$11.33
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$11.34
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$11.91
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$11.92
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$12.02
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$12.09
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$12.10
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$12.63
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$12.78
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$12.95
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC.	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$13.35
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC. SNAP SNAP A	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$8.22
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC. SNAP SNAP A	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$11.23
V2103582	01/28/2021	BANK OF AMERICA-014799	3888	SNAP INC. SNAP SNAP A	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$11.39
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$219.68
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$163.86
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$18.23
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$31.64
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	LABCONCO CORPORATION	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$180.52
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	PERKINELMER SAMPSON-	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$636.80
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$13.62
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$38.39

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V2103582	01/28/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$47.52
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$76.60
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$268.50
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$286.21
V2103582	01/28/2021	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$268.90
V2103582	01/28/2021	BANK OF AMERICA-014799	3990	BE HAPPY CAKES LLC	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$280.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3990	DELTA AIR BAGGAGE F	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$70.00
V2103582	01/28/2021	BANK OF AMERICA-014799	3990	OMNI MONTELUCIA ROOMS	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$991.40
V2103582	01/28/2021	BANK OF AMERICA-014799	4017	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$13.98
V2103582	01/28/2021	BANK OF AMERICA-014799	4017	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$32.94
V2103582	01/28/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$254.50
V2103582	01/28/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$263.50
V2103582	01/28/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$560.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$651.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$870.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	742077-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$435.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4056	STAPLS731942543500000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$130.84
V2103582	01/28/2021	BANK OF AMERICA-014799	4056	STAPLS732007476700000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$96.61
V2103582	01/28/2021	BANK OF AMERICA-014799	4056	WAL-MART #0944	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$9.78
V2103582	01/28/2021	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$1,300.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	(\$7.43)
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	(\$2.88)
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	(\$0.78)
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	(\$0.33)
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US CA6Q22R1	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$24.83
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US H66V98LM	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$76.38
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US H66V98LM	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$76.39
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US IK9I920V	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$96.69
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US WY8QI9DV	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$32.69
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$6.08
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$17.62
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$67.22
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$115.75
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	552500-TOOLS & SMALL IMPLEMENTS	\$22.68
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$18.19
V2103582	01/28/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$45.60
V2103582	01/28/2021	BANK OF AMERICA-014799	4100	A2Z RECOGNITION PRODU	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$8.66
V2103582	01/28/2021	BANK OF AMERICA-014799	4100	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$36.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702028-FDEM HAZARDS ANALYSIS (O)	546640-RM-EQUIPMENT	\$115.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702028-FDEM HAZARDS ANALYSIS (O)	546640-RM-EQUIPMENT	\$1,228.60
V2103582	01/28/2021	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$141.51
V2103582	01/28/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$151.79

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V2103582	01/28/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$25.17
V2103582	01/28/2021	BANK OF AMERICA-014799	4142	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$29.29
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	AMAZON.COM 892J68IJ3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$22.61
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	AMAZON.COM BA3U976W3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$12.57
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	DESIGN BUILD INST 2	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$99.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	GHM FL DAILY NEWS CIR	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$301.60
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.09
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$22.04
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$53.28
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$113.97
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	PITNEY BOWES PI	4101-WATER & SEWER-OPERATING	546640-RM-EQUIPMENT	\$275.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$187.94
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$210.98
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,478.71
V2103582	01/28/2021	BANK OF AMERICA-014799	4281	SUNPASS ACC102821580	4101-WATER & SEWER-OPERATING	540001-TRAVEL IN-COUNTY	\$10.50
V2103582	01/28/2021	BANK OF AMERICA-014799	4333	AMAZON.COM HQ5KQ72G3	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$82.95
V2103582	01/28/2021	BANK OF AMERICA-014799	4333	AMAZON.COM Y97RD66Y3	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$247.29
V2103582	01/28/2021	BANK OF AMERICA-014799	4333	SHI INTERNATIONAL COR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$412.41
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	AMAZON.COM R55V15Y83	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$45.95
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US 4Y3VH4ZV	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$51.98
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US D09PM56L	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$39.97
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US KF5Y64LZ	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$25.80
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US KQ69F7T1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$52.01
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US KQ69F7T1	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$110.94
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	CUSTOM FRAMING & DESI	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	(\$100.00)
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	CUSTOM FRAMING & DESI	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$100.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$185.10
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$18.49
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	EQF TALX CORPORATION	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$41.95
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$285.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	MEDICAL SERVICES OF A	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$124.50
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$58.45
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$131.66
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$228.35
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$274.26

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V2103582	01/28/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$19.24
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$379.47
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$25.50
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	UPS 1Z0J56CT032001421	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$26.68
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	UPS 1Z0J56CT03338582	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$26.68
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	UPS 1Z0J5VT3030003001	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$26.68
V2103582	01/28/2021	BANK OF AMERICA-014799	4367	UPS 1Z0J5VT3030008002	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$26.68
V2103582	01/28/2021	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1.99
V2103582	01/28/2021	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$198.90
V2103582	01/28/2021	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$612.10
V2103582	01/28/2021	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$739.69
V2103582	01/28/2021	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$20.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$55.20
V2103582	01/28/2021	BANK OF AMERICA-014799	4439	FEDEX 97582154	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$181.46
V2103582	01/28/2021	BANK OF AMERICA-014799	4482	CGCCNIGP.ORG	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$30.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4482	NIGP - IWEB	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$285.00
V2103582	01/28/2021	BANK OF AMERICA-014799	4637	WORKBOOTS.COM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$95.98
V2103582	01/28/2021	BANK OF AMERICA-014799	4662	4IMPRINT	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$868.83
V2103582	01/28/2021	BANK OF AMERICA-014799	4662	SUCCESSORIES	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$249.50
V2103582	01/28/2021	BANK OF AMERICA-014799	4731	CPC OFFICE TECHNOLOGI	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$489.60
V2103582	01/28/2021	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$28.98
V2103582	01/28/2021	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$689.04
V2103582	01/28/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$33.81
V2103582	01/28/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$34.36
V2103582	01/28/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	552800-COMPUTER SUPPLIES	\$13.98
V2103582	01/28/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	552800-COMPUTER SUPPLIES	\$22.99
V2103582	01/28/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #5910	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$3.42
V2103582	01/28/2021	BANK OF AMERICA-014799	4854	WAL-MART #0944	0101-BOARD COUNTY COMMISSIONER	552800-COMPUTER SUPPLIES	\$28.96
V2103582	01/28/2021	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$134.98
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$360.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	BAGBY ELEVATOR	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$164.64
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,863.04
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	CUSTOM FRAMING & DESI	0112-FACILITIES MAINTENANCE	547002-PRINTING & BINDING	\$176.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$92.09
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$728.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,133.15
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	IN JOE POWELL AND AS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$531.48

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V2103582	01/28/2021	BANK OF AMERICA-014799	5263	PARADISE INSULATION-	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$2,000.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$246.43
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	SERVPRO CONV	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$37.31
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	SERVPRO OF FORT WALTO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,210.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$477.50
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$1,685.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	SQ DAN'S TINT SHOP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$125.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	SQ DAN'S TINT SHOP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,104.55
V2103582	01/28/2021	BANK OF AMERICA-014799	5263	STAPLES 0011882	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$55.99
V2103582	01/28/2021	BANK OF AMERICA-014799	5303	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$696.77
V2103582	01/28/2021	BANK OF AMERICA-014799	5303	PARADISE ALTERATIONS	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$152.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6301	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$38.12
V2103582	01/28/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6377	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$265.33
V2103582	01/28/2021	BANK OF AMERICA-014799	5337	EB DECEMBER LUNCHEON	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	(\$17.55)
V2103582	01/28/2021	BANK OF AMERICA-014799	5337	EB DECEMBER LUNCHEON	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$507.23
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$493.31
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$653.96
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.99
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$135.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,000.00)
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.21
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.19
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.03
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.61
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.71
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$315.74
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$440.41
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$456.24
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$622.57
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$844.52
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,000.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,940.49
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	I-10 TRUCK CENTER INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.98
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	IN PAUL FOX EQUIPMEN	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$2,031.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$710.55



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V2103582	01/28/2021	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$855.18
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.96
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$442.34
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$880.18
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.72
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.88
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$285.59
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP CANTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.61
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.94
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$169.92
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.86
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$14.64)
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1.67
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.99
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.76
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.65
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.40
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.22
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.39
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.64
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.75
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.88
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.09
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.33
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.67
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.32
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.76
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.03
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.54
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.56
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.45
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.40
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.11
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.30
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.97

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V2103582	01/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$219.99
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,354.60
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$600.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.07
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.02
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.24
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.42
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$737.32
V2103582	01/28/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,292.48
V2103582	01/28/2021	BANK OF AMERICA-014799	5653	AMAZON PRIME D58842IX	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$12.99
V2103582	01/28/2021	BANK OF AMERICA-014799	5653	AMAZON PRIME TQ1H22B9	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1.99
V2103582	01/28/2021	BANK OF AMERICA-014799	5653	AMZN MKTP US G05AR2G2	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$17.99
V2103582	01/28/2021	BANK OF AMERICA-014799	5653	CPC OFFICE TECHNOLOGI	0102-COUNTY ADMINISTRATOR	546640-RM-EQUIPMENT	\$806.05
V2103582	01/28/2021	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$73.98
V2103582	01/28/2021	BANK OF AMERICA-014799	5743	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$676.60
V2103582	01/28/2021	BANK OF AMERICA-014799	5829	4IMPRINT	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$325.74
V2103582	01/28/2021	BANK OF AMERICA-014799	5829	CRESTLINE - MOTO IPT	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,390.66
V2103582	01/28/2021	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$315.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2103582	01/28/2021	BANK OF AMERICA-014799	5829	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5829	IN PELICAN DESIGN GR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$110.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5829	IN PELICAN DESIGN GR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$325.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4201-AIRPORT ADMINISTRATION	546640-RM-EQUIPMENT	\$375.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5829	LAPEL PINS PLUS	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$723.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 924HS6SP3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$80.52
V2103582	01/28/2021	BANK OF AMERICA-014799	5833	AMAZON.COM P83H38IB3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$196.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 4O52X7VL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.64
V2103582	01/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 571H64P1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$258.88
V2103582	01/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US F16WE3T6	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$524.96
V2103582	01/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US GI9IY55H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$74.99
V2103582	01/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US I08HO6J5	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$776.43
V2103582	01/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US OU2LQ8H3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$44.18
V2103582	01/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US PP9K389V	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$77.60
V2103582	01/28/2021	BANK OF AMERICA-014799	5833	AQUA PRODUCTS INC.	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$372.00

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V2103582	01/28/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$798.05
V2103582	01/28/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$167.86
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	BATTERIES PLUS #044	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$193.95
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,100.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,146.90
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,900.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$127.74
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,569.90
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	HENRY SCHEIN	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$201.35
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	HENRY SCHEIN	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$586.08
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,150.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,811.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$189.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,570.20
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	TOOLUP.COM	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$212.40
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	WRANGLER	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$105.39
V2103582	01/28/2021	BANK OF AMERICA-014799	5872	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2103582	01/28/2021	BANK OF AMERICA-014799	5883	ADAPTIVE READY RENT A	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$220.77
V2103582	01/28/2021	BANK OF AMERICA-014799	5883	AMAZON.COM K18JV9G33	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$82.98
V2103582	01/28/2021	BANK OF AMERICA-014799	5883	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$19.99
V2103582	01/28/2021	BANK OF AMERICA-014799	5883	LENGEMANN CORPORATION	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$402.56
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 622ZM1R83	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$64.60
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 622ZM1R83	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$64.60
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 622ZM1R83	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$75.35
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMAZON.COM H036F2ZO3	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$83.43
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMAZON.COM HS11N8083	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$21.58
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMAZON.COM I48WN1PK3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$33.14
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMAZON.COM I48WN1PK3	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$33.14
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMAZON.COM I48WN1PK3	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$33.14
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMAZON.COM PF9MW98N3	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$397.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 1B0US1D8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$182.06
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 1B0US1D8	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$29.94
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 1B0US1D8	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$3.63
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2Q2Z02PM	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$161.94
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 4124E7QY	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$479.96
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 4124E7QY	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$123.99
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 7K1VL64S	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$46.98
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 8155I9A8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.99

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V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US K28JA01D	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$119.98
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US KT6HV9HQ	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$17.98
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US N15Z87IC	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$188.76
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US Q49LR2SF	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$40.98
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US Q51EW2E6	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$89.78
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US WC6VG52O	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$30.60
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US WC6VG52O	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$88.40
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US WC6VG52O	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$220.99
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$443.93
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	BAKER METAL WORKS & S	0170-COUNTY PARKS	546620-RM-FACILITIES	\$761.43
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	BAKER METAL WORKS & S	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$185.61
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	BUILDERSFIRSTSOURCE61	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$1,650.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CATHYS CREATIONS	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$2,219.99
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CATHYS CREATIONS	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$53.48
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CATHYS CREATIONS	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$456.59
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CATHYS CREATIONS	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$386.22
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRAFTMASTER HARDWARE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.89
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$54.97
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$16.28
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$41.40
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$160.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$34.75
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$89.40
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$208.37
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$3.60
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$181.18
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW TIRE WHE	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$14.81
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW TIRE WHE	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$42.78
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW TIRE WHE	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$20.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	CRESTVIEW TIRE WHE	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$106.95
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	EMPIRE PIPE AND SUPPL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,169.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	EVACUUMSTORE.COM	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$76.99
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	(\$27.51)
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$333.62
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$22.15
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	HEADWATER WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$136.05
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$97.68
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$750.00

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V2103582	01/28/2021	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,149.10
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,181.40
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,414.90
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$13.79
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$39.82
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$99.55
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$22.46
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$62.89
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$125.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$312.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$322.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$339.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	(\$175.00)
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	PRIME MECHANICAL INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,875.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$418.57
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	SQ OLIVER'S LANDSCAP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$135.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	UNITED-STATES-FLAG.CO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$418.19
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	UNITED-STATES-FLAG.CO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$7.60
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$66.63
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$43.02
V2103582	01/28/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$296.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$115.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$3.12)
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US IP1MC3U7	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$84.81
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	ARROW.COM&VERICAL.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$628.40
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$40.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	CARQUEST 8316	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$12.53
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	GRAINGER	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$5.50
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	GRAINGER	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$24.15
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	GREENPARTSTORE.COM	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$112.51
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	IN AUSTRAL STAR LLC	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$59.28
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	IN AUSTRAL STAR LLC	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$136.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$9.98
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$22.08
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$35.15
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$7.44
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$115.94
V2103582	01/28/2021	BANK OF AMERICA-014799	6120	LOWES #01782	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$21.89
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,862.31
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,982.33
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,077.50
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$779.87

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V2103582	01/28/2021	BANK OF AMERICA-014799	6211	BEN MARSHALLS LOCK S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$135.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	BEN MARSHALLS LOCK S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,511.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,620.80
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$335.52
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	IN PELICAN PRINT SHA	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,484.56
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$44.08
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$180.92
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,399.49
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$66.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$407.05
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$585.50
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,662.45
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$321.21
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	WAL-MART #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$431.54
V2103582	01/28/2021	BANK OF AMERICA-014799	6211	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$74.08
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	ADAPTIVE READY RENT A	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$60.50
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	HODGES BROTHERS LUMBE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$143.34
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$680.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$51.80
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.44
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$250.24
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$109.60
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$19.98
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$4.98
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$206.98
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2.56
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.98
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.92
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$57.74
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$97.60
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$170.40
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$339.28
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$28.68
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$300.44
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$399.00

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V2103582	01/28/2021	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$688.60
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$4.47
V2103582	01/28/2021	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$44.90
V2103582	01/28/2021	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$44.25
V2103582	01/28/2021	BANK OF AMERICA-014799	6259	LOWES #00479	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$624.56
V2103582	01/28/2021	BANK OF AMERICA-014799	6259	LOWES #01782	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$66.80
V2103582	01/28/2021	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	701904-FDOH ZIKA RESPONSE (O)	551001-OFFICE SUPPLIES	\$1,241.74
V2103582	01/28/2021	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	701904-FDOH ZIKA RESPONSE (O)	551001-OFFICE SUPPLIES	\$1,594.97
V2103582	01/28/2021	BANK OF AMERICA-014799	6287	FLORIDA LIBRARY ASSOC	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$84.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6287	FLORIDA LIBRARY ASSOC	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$144.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	701871-FDLIS ST AID LIB 18 (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$610.62
V2103582	01/28/2021	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	701871-FDLIS ST AID LIB 18 (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$97.72
V2103582	01/28/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$11.99
V2103582	01/28/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$24.99
V2103582	01/28/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$36.85
V2103582	01/28/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$44.99
V2103582	01/28/2021	BANK OF AMERICA-014799	6365	AMAZON.COM S387D5TV3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$23.15
V2103582	01/28/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US L04VN7MH	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$69.96
V2103582	01/28/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US QX00M8KW	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$53.16
V2103582	01/28/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US RY9EF5PC	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$25.98
V2103582	01/28/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US XI43N4CR	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$11.29
V2103582	01/28/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US ZO58N4EV	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$41.00
V2103582	01/28/2021	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$23.90
V2103582	01/28/2021	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$58.20
V2103582	01/28/2021	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$116.40
V2103582	01/28/2021	BANK OF AMERICA-014799	6991	LOWES #01782	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$26.76
V2103582	01/28/2021	BANK OF AMERICA-014799	6991	LOWES #01782	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$711.24
V2103582	01/28/2021	BANK OF AMERICA-014799	6991	WAL-MART #5845	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$358.93
V2103582	01/28/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US FR4B98RP	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$123.92
V2103582	01/28/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US VD32T0DP	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$351.00
V2103582	01/28/2021	BANK OF AMERICA-014799	7093	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$160.00
V2103582	01/28/2021	BANK OF AMERICA-014799	7093	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$113.96
V2103582	01/28/2021	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$95.48
V2103582	01/28/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$5.51
V2103582	01/28/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$29.98
V2103582	01/28/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$129.56
V2103582	01/28/2021	BANK OF AMERICA-014799	7373	HP HP.COM STORE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$49.10)
V2103582	01/28/2021	BANK OF AMERICA-014799	7672	AMAZON.COM 3X9HZ4693	1028-TEEN COURT	552800-COMPUTER SUPPLIES	\$448.90
V2103582	01/28/2021	BANK OF AMERICA-014799	7697	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$2,545.91

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V2103582	01/28/2021	BANK OF AMERICA-014799	7697	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$3,250.64
V2103582	01/28/2021	BANK OF AMERICA-014799	7697	GLAZE COMMUNICATIONS	1211-COVID-19 PANDEMIC	531100-PS-CONSULTANT	\$97.00
V2103582	01/28/2021	BANK OF AMERICA-014799	7697	GLAZE COMMUNICATIONS	1211-COVID-19 PANDEMIC	531100-PS-CONSULTANT	\$280.00
V2103582	01/28/2021	BANK OF AMERICA-014799	7697	GLAZE COMMUNICATIONS	1211-COVID-19 PANDEMIC	531100-PS-CONSULTANT	\$399.80
V2103582	01/28/2021	BANK OF AMERICA-014799	7697	GLAZE COMMUNICATIONS	1211-COVID-19 PANDEMIC	531100-PS-CONSULTANT	\$456.04
V2103582	01/28/2021	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$40.43
V2103582	01/28/2021	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$288.55
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1079	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$3.80
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.64
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$106.90
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$2.57
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$34.99
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$50.20
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$100.38
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$119.92
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$183.64
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$204.76
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$91.19
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$219.99
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$3.64
V2103582	01/28/2021	BANK OF AMERICA-014799	7784	SUNPASS ACC103209336	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$4.50
V2103582	01/28/2021	BANK OF AMERICA-014799	8006	AMZN MKTP US JG26P504	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$299.80
V2103582	01/28/2021	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2103582	01/28/2021	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$126.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.90
V2103582	01/28/2021	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.10
V2103582	01/28/2021	BANK OF AMERICA-014799	8062	AMZN MKTP US XJ16E0WK	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$34.95
V2103582	01/28/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$28.40
V2103582	01/28/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$89.88
V2103582	01/28/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$127.28
V2103582	01/28/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	702121-FDOS HAVA CARES ACT (O)	551001-OFFICE SUPPLIES	\$3,362.81
V2103582	01/28/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 5E8H29NG	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$15.98
V2103582	01/28/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 8E62090P	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$19.48
V2103582	01/28/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US I54QO4XN	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$64.33
V2103582	01/28/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US M24LK7TR	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$21.98
V2103582	01/28/2021	BANK OF AMERICA-014799	8110	EQUIPMENT DIRECT	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$319.17
V2103582	01/28/2021	BANK OF AMERICA-014799	8110	THE HOME DEPOT #6301	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$179.14
V2103582	01/28/2021	BANK OF AMERICA-014799	8327	AFCPE	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$56.67



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V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$68.83)
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$17.00)
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.80
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.43
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.21
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.78
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.80
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.66
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.99
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.32
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.31
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.58
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.86
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.77
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.44
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.71
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.02
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.57
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$173.64
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$3,036.99
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.11
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.07
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.13
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 1P4635RG3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$444.44
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AMAZON.COM H17Z44FG3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$624.99
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 664LE42E	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$56.47
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 7G8B441F	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,156.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 8X3Q39LQ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$23.85
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US EL7TZ4VY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$600.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US JB7JK1P7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,156.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US RE5QR3CY	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$64.99
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US VH07W2TG	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$20.98
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US VP8DO2Y8	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$33.53
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US YV1C828J	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.89
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$117.47
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.96
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.20
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$710.75

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V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.15
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$353.31
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$75.00)
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.44
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.78
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$307.19
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$409.91
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$568.50
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$5.14
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.14)
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.08
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.64
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.25
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.89
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.30
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.74
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.64
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.28
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.46
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$113.89
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$560.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.50
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$291.37
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.90
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.87
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$929.92
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,206.10
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$546.50
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.11
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.86
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,481.89
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$400.47
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.83
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.08

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V2103582	01/28/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.80
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.40
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$266.96
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$347.21
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,140.74
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	HEAVY MACHINES INC ME	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,072.28
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.15
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$717.96
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$180.78
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$292.32
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	MITCHELL1/SNAP-ON US	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,400.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$440.36
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$544.56
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$368.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$108.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	PENSACOLA FUEL INJECT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$895.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.50
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$40.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	ROLLS RITE TRAILERS I	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$840.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$406.28
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SHERWIN WILLIAMS 7023	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$143.05
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$40.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$654.53
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$235.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$419.95
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.65
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$468.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,555.09
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,776.96
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,900.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,850.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,861.22
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$110.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$129.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$274.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	TOWING CRESTVIEW PAIN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$13.10)
V2103582	01/28/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$924.00

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V2103582	01/28/2021	BANK OF AMERICA-014799	8754	AMAZON.COM SY45Y7963	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$41.98
V2103582	01/28/2021	BANK OF AMERICA-014799	8754	AMAZON.COM WE9GB3T93	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$7.63
V2103582	01/28/2021	BANK OF AMERICA-014799	8754	AMZN MKTP US CT9ZE698	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$15.99
V2103582	01/28/2021	BANK OF AMERICA-014799	8754	AMZN MKTP US I136G9G9	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$23.48
V2103582	01/28/2021	BANK OF AMERICA-014799	8754	AMZN MKTP US JU38E300	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$26.14
V2103582	01/28/2021	BANK OF AMERICA-014799	8754	AMZN MKTP US WZ76T5DF	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$10.99
V2103582	01/28/2021	BANK OF AMERICA-014799	8754	ZOOM.US 888-799-9666	1211-COVID-19 PANDEMIC	552801-COMPUTER SOFTWARE	\$733.41
V2103582	01/28/2021	BANK OF AMERICA-014799	8814	AMZN MKTP US 4B40M16E	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$719.98
V2103582	01/28/2021	BANK OF AMERICA-014799	8814	LOS 2967 SILVER SANDS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$38.10
V2103582	01/28/2021	BANK OF AMERICA-014799	8814	LOS 2967 SILVER SANDS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$90.71
V2103582	01/28/2021	BANK OF AMERICA-014799	8814	SAMS CLUB #6361	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$45.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8814	SAMSClub #6361	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,498.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8814	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$36.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8921	EB UFIFAS NW DISTRIC	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$15.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8921	EXEC TRAINING TECH	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$22.95
V2103582	01/28/2021	BANK OF AMERICA-014799	8921	EXEC TRAINING TECH	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$66.30
V2103582	01/28/2021	BANK OF AMERICA-014799	8921	EXEC TRAINING TECH	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$165.75
V2103582	01/28/2021	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$25.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.75
V2103582	01/28/2021	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$16.25
V2103582	01/28/2021	BANK OF AMERICA-014799	8921	IN A WORLD OF SIGNS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$350.00
V2103582	01/28/2021	BANK OF AMERICA-014799	8921	PAW GREG GOODSON AND	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,885.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9091	LAERDALMEDICAL	742020-FDOH EMS EXPANSION (O)	564202-PUBLIC SAFETY EQUIP	\$2,267.58
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM B159N5ZU3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$135.88
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM F19Y51TT3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.92
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM GU2DY16S3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$94.10
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM J50RY08S3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$250.14
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM KY5W58943	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$111.58
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM T48A29Q23	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.97
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM U88DM34H3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$76.45
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM XH3MR7023	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$143.45
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM XQ7854NI3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$150.66
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$31.99)
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Z7336I7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.98
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 389JK0L4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$519.98
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 4X3I79M6	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$31.99

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V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 7557X33V	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$559.96
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US AN8D04ZA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$57.24
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US BS7BK4RC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$129.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US LC74J3W0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$29.97
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US PI9CC68R	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.54
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US QZ9NV3G7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$419.70
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US RI7DO6NJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$139.47
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US TI6913XF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$104.34
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$430.61
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$92.31
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$7.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$206.93
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$263.70
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$727.06
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,219.81
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,072.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$1,496.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$225.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,583.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,216.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,230.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,512.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,355.25
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$27.50
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$231.76
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,470.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.98
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$129.90
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$147.12
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$122.15
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$124.02
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$120.87
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$179.02
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	ROOTX	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$606.34
V2103582	01/28/2021	BANK OF AMERICA-014799	9188	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$34.24

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V2103582	01/28/2021	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$112.77
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	AMZN MKTP US 1P6BC1RX	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$7.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	AMZN MKTP US 1P6BC1RX	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$52.47
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$37.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$2.88
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$10.49
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$14.47
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$52.92
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$142.73
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$266.27
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$9.55
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #2963	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$26.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	OFFICEMAX/OFFICEDEPT#	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$7.30
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	OFFICEMAX/OFFICEDEPT#	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$13.51
V2103582	01/28/2021	BANK OF AMERICA-014799	9336	THE TROPHY CENTER INC	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$22.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$227.70
V2103582	01/28/2021	BANK OF AMERICA-014799	9388	CONSOLIDATED ACE & SU	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$110.37
V2103582	01/28/2021	BANK OF AMERICA-014799	9388	CONSOLIDATED ACE & SU	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$365.07
V2103582	01/28/2021	BANK OF AMERICA-014799	9388	IN J & M TESTING LAB	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$132.50
V2103582	01/28/2021	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$733.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9388	WOOTEN LUMBER COMPANY	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$274.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9505	AMZN MKTP US 458VM11G	4400-INSPECTION DEPARTMENT	552200-SAFETY SUPPLIES	\$89.95
V2103582	01/28/2021	BANK OF AMERICA-014799	9505	AMZN MKTP US BW7Q77XG	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$33.88
V2103582	01/28/2021	BANK OF AMERICA-014799	9505	OFFICE DEPOT #206	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$9.58
V2103582	01/28/2021	BANK OF AMERICA-014799	9555	FASTENAL COMPANY 01FL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$9.47
V2103582	01/28/2021	BANK OF AMERICA-014799	9555	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9555	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$35.95
V2103582	01/28/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$11.64
V2103582	01/28/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$56.70
V2103582	01/28/2021	BANK OF AMERICA-014799	964	AMZN MKTP US C02NA01B	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$49.75
V2103582	01/28/2021	BANK OF AMERICA-014799	964	AMZN MKTP US TT4ZO158	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$102.80
V2103582	01/28/2021	BANK OF AMERICA-014799	964	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2.80
V2103582	01/28/2021	BANK OF AMERICA-014799	964	CRESTVIEW LANDFILL LL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$60.00
V2103582	01/28/2021	BANK OF AMERICA-014799	964	DAVISON OIL COMPANY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$140.00
V2103582	01/28/2021	BANK OF AMERICA-014799	964	JOHNNY ON THE SPOT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$100.00

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V2103582	01/28/2021	BANK OF AMERICA-014799	964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$127.49
V2103582	01/28/2021	BANK OF AMERICA-014799	964	WASTE PRO - 819-02 CR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$55.16
V2103582	01/28/2021	BANK OF AMERICA-014799	964	WASTE PRO - 819-02 CR	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$30.88
V2103582	01/28/2021	BANK OF AMERICA-014799	964	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$14.00
V2103582	01/28/2021	BANK OF AMERICA-014799	964	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$45.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US GA8SW62Y	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$305.73
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US XI9GS4BI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$199.90
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$116.88
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	CARQUEST 8370	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$7.14
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$20.62
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	CARQUEST 8370	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$51.56
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	CRESTVIEW NURSERIES I	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$39.06
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	JOHN W HOCK CO	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$3,359.18
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	LOWES #00479	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$73.78
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	(\$15.96)
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$59.92
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$11.27
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$32.55
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$127.70
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$81.38
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$23.76
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	WAL-MART #0919	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$18.42
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	WM SUPERCENTER #919	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$9.88
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$122.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9664	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$148.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	AMZN MKTP US QD0AE79U	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$161.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	AMZN MKTP US ZA5738VG	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$12.98
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	BAGBY ELEVATOR	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,296.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$712.35
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,752.43
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	DROPBOX FPSF9Y12B4TB	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,495.89
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$353.64
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$439.71
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$444.08
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$798.12
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$791.38
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$870.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	1211-COVID-19 PANDEMIC	531100-PS-CONSULTANT	\$456.04
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	1211-COVID-19 PANDEMIC	531100-PS-CONSULTANT	\$1,300.26
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	NETWORK CABLING SERVI	1211-COVID-19 PANDEMIC	531100-PS-CONSULTANT	\$90.41

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	NETWORK CABLING SERVI	1211-COVID-19 PANDEMIC	531100-PS-CONSULTANT	\$290.41
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	NETWORK CABLING SERVI	1211-COVID-19 PANDEMIC	531100-PS-CONSULTANT	\$335.44
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	NETWORK CABLING SERVI	1211-COVID-19 PANDEMIC	531100-PS-CONSULTANT	\$410.42
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	SERVER SUPPLY.COM INC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$54.45
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	SERVER SUPPLY.COM INC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$108.90
V2103582	01/28/2021	BANK OF AMERICA-014799	9741	WPY ASAP AIR REFRIGER	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$300.00
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMAZON.COM 6371083O3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$272.66
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMAZON.COM A111U0YD3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$63.69
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMAZON.COM AR7F37ES3	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$603.60
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMAZON.COM DK67H8GF3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.56
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMAZON.COM KE19K5873	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$46.32
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMAZON.COM RT1VF2MS3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$119.10
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMAZON.COM ZD6OT7733	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$69.48
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMZN MKTP US	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$22.78)
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMZN MKTP US	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$11.39)
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMZN MKTP US 0L0LF396	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$87.98
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMZN MKTP US 9Q34N7NX	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$35.75
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMZN MKTP US N16B0283	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$79.73
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMZN MKTP US OX3587XY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$42.57
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMZN MKTP US QA5ZA2CO	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$43.30
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMZN MKTP US S73QJ0N8	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$63.00
V2103582	01/28/2021	BANK OF AMERICA-014799	977	AMZN MKTP US YM90H1GP	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$49.33
V2103582	01/28/2021	BANK OF AMERICA-014799	977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,522.61
V2103582	01/28/2021	BANK OF AMERICA-014799	977	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3.25
V2103582	01/28/2021	BANK OF AMERICA-014799	977	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$239.98
V2103582	01/28/2021	BANK OF AMERICA-014799	977	IN INSTRUMENT SPECIA	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$116.00
V2103582	01/28/2021	BANK OF AMERICA-014799	977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$134.18
V2103582	01/28/2021	BANK OF AMERICA-014799	977	MAYER313 FTWALTBCFL	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,026.72
V2103582	01/28/2021	BANK OF AMERICA-014799	977	SHOW ME CABLES	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,196.49
V2103582	01/28/2021	BANK OF AMERICA-014799	977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$59.28
V2103582	01/28/2021	BANK OF AMERICA-014799	977	WAL-MART #1362	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	(\$3.86)
V2103582	01/28/2021	BANK OF AMERICA-014799	977	WAL-MART #1362	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$3.62
V2103582	01/28/2021	BANK OF AMERICA-014799	977	WM SUPERCENTER #1362	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$3.86
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$41.95
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$41.95
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25



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V2103582	01/28/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$89.97
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$29.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$59.98
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$29.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4202-AIRPORT-OPERATING	549906-BACKGROUND CHECKS	\$29.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$29.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$209.93
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	1175-1ST TDT-BEACHES & PARKS	549906-BACKGROUND CHECKS	\$19.95
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$14.95
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	QUICKCONFIRM.COM INC	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$27.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$27.95
V2103582	01/28/2021	BANK OF AMERICA-014799	9937	THOMAS AND COMPANY	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$38.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9941	AMAZON.COM TB40G0WV3	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$18.88
V2103582	01/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 4R20M1HD	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$530.00
V2103582	01/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 5K3AT8BT	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$31.62
V2103582	01/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 5R0YH15Q	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$9.99
V2103582	01/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 7M7CD37M	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$93.93
V2103582	01/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US IF1SG943	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$205.92
V2103582	01/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US LV8TZ5M5	1211-COVID-19 PANDEMIC	542001-POSTAGE/FREIGHT CHARGES	\$7.19
V2103582	01/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US LV8TZ5M5	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$574.86
V2103582	01/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US NN7RI5GN	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$39.99