

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2200002	10/07/2021	ALEIS TUSA-EMP0333	3180154	9/8-10/2021 STTLMNT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$34.00
2200002	10/07/2021	ALEIS TUSA-EMP0333	3182909	9/13-14/2021 STTLMNT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$41.00
2200003	10/07/2021	ALEXANDRIA RODEWALD-R000907	REFUND	PAVILION 8/22/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200004	10/07/2021	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100001382	SEPT 2021 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2200006	10/07/2021	AMERICAN CONSULTING ENGINEERS-21900088	210756	TO7 AL HAMMETT DRNG	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMETT & SKYLARK ROAD	\$558.70
2200006	10/07/2021	AMERICAN CONSULTING ENGINEERS-21900088	210757	TO8 BOB WHITE DRNG	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$26,445.58
2200006	10/07/2021	AMERICAN CONSULTING ENGINEERS-21900088	210758	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$369.88
2200010	10/07/2021	AMY HOLBROOK-R000906	REFUND	PAVILION 8/28/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200012	10/07/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000954	DFWB ANNUAL MEETING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,430.80
2200012	10/07/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000955	DFWB ANNUAL MEETING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,007.30
2200013	10/07/2021	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702045-USDOT FY20 CARES ACT 5307	543010-UTILITIES-WATER & SEWER	\$10.00
2200014	10/07/2021	AVCON INC-011449	120034	TO2 REDWOOD SIDEWALK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$825.00
2200014	10/07/2021	AVCON INC-011449	120675	TO1 OCWS FIELD OFFICE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$5,270.00
2200016	10/07/2021	BAKER WATER SYSTEM INC-002310	681	MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2200016	10/07/2021	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$38.51
2200016	10/07/2021	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$17.05
2200018	10/07/2021	BAYOU CONCRETE LLC-22000098	226106	WS619755 26 7TH ST SH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$665.00
2200019	10/07/2021	BAYOU MECHANICAL INC-001737	00003	*EMERGENCY* MONTHLY RENTA	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,137.72
2200019	10/07/2021	BAYOU MECHANICAL INC-001737	00003	15% BAYOU OVERHEAD	4202-VPS-OPERATING	546620-RM-FACILITIES	\$620.54
2200019	10/07/2021	BAYOU MECHANICAL INC-001737	00003	COST FOR 2 ADDITIONAL MON	4202-VPS-OPERATING	546620-RM-FACILITIES	\$6,391.00
2200019	10/07/2021	BAYOU MECHANICAL INC-001737	00003	LABOR FOR SET-UP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$480.37
2200019	10/07/2021	BAYOU MECHANICAL INC-001737	00003	LABOR FOR TEAR-DOWN	4202-VPS-OPERATING	546620-RM-FACILITIES	\$480.37
2200022	10/07/2021	NATHAN D BOYLES-EMP00245	3155961-9	9/1-30/2021 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$142.67
2200023	10/07/2021	BOZARD FORD COMPANY-21800076	198717	FORD, F350, 4X4, W/UTILIT	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$67,898.00
2200023	10/07/2021	BOZARD FORD COMPANY-21800076	199053	NEW FORD F-450 REG CAB 4X	5200-FLEET OPERATIONS	564104-VEHICLES	\$65,269.00
2200025	10/07/2021	BURRELLES INFORMATION SERVICES-22000045	21027449	9/1-30/2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2200028	10/07/2021	CECILIA GROOM-R000905	REFUND	PAVILION 8/27/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200029	10/07/2021	EMBARQ FLORIDA INC D/B/A-015765	469320076	469320076 SEP21	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$124.83
2200030	10/07/2021	CENTURYLINK-22100003	FL BF66382	A486828	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$219.35
2200033	10/07/2021	CHEM-AQUA INC D/B/A-20502309	7519028	ECCC	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00
2200034	10/07/2021	CINTAS CORPORATION-22100034	4096718896	18505306 APRT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2200034	10/07/2021	CINTAS CORPORATION-22100034	4097369686	18505306 APRT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2200035	10/07/2021	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$53.78
2200035	10/07/2021	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$11,728.22
2200035	10/07/2021	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$546.14

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2200035	10/07/2021	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$14,365.66
2200035	10/07/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2200035	10/07/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,137.52
2200035	10/07/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$53.78
2200035	10/07/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2200035	10/07/2021	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.03
2200035	10/07/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2200035	10/07/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$148.33
2200037	10/07/2021	COASTAL PAIN MANAGEMENT PLLC-REF4318	REIMBURSE	BANK FEE REFUND	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$25.00
2200039	10/07/2021	COPY PRODUCTS COMPANY-010240	1934628	8/31-9/29/2021	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$240.94
2200041	10/07/2021	COWLES,MURPHY,GLOVER & ASSOCIATES-22100031	16006	LOAD RATING - EZRA COOK B	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$3,000.00
2200045	10/07/2021	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 9/27-10/26/2021	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2200049	10/07/2021	DAIKIN APPLIED AMERICAS INC-21700080	3321538	LABOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,530.00
2200049	10/07/2021	DAIKIN APPLIED AMERICAS INC-21700080	3321558	LABOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$858.60
2200049	10/07/2021	DAIKIN APPLIED AMERICAS INC-21700080	3321579	LABOR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$381.60
2200052	10/07/2021	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$75.00
2200052	10/07/2021	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$22.90
2200052	10/07/2021	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$29.25
2200055	10/07/2021	DYN SALES SOLUTIONS LLC-21800173	0000372	TRAINING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$37,923.60
2200056	10/07/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14867	98 PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,400.00
2200057	10/07/2021	EMERALD COAST CHILDREN'S ADVOCACY-20302162	SEPT 2021	SEPT 2021 SVCS	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2200058	10/07/2021	EMERALD COAST REGIONAL COUNCIL-002838	7511	SEPT 2021 SVC	701842-FTA FL-2018-093-00 (O)	531100-PS-CONSULTANT	\$2,666.67
2200061	10/07/2021	ERMC AVIATION LLC-22000074	INV28796	SEPT 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$21,220.50
2200061	10/07/2021	ERMC AVIATION LLC-22000074	INV28866	SEPT 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,924.64
2200063	10/07/2021	FEDERAL EXPRESS CORPORATION-000362	746328686	125982476 RISK	5101-RISK MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.83
2200067	10/07/2021	FLORIDA DEPARTMENT OF HEALTH OKA CO-20220001	46BID5522272	PERMIT 46571971812	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$90.00
2200067	10/07/2021	FLORIDA DEPARTMENT OF HEALTH OKA CO-20220001	46BID5522338	PERMIT 46542187007	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$100.00
2200069	10/07/2021	FUEL FX INC D/B/A-21200620	2164	SEPT 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$13,504.42
2200070	10/07/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	6248843	INV# 0004095853	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$188.75
2200089	10/07/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28,084.29
2200090	10/07/2021	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$50,080.91
2200091	10/07/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRP SE	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$21,969.67
2200093	10/07/2021	HERITAGE MUSEUM ASSOCIATION INC-003788	000018	HERITAGE MUSEUM ASSOCIATI	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2200095	10/07/2021	IMAGE PRINTING & DIGITAL SVCS INC-20200976	72151	TIM LESUER BUS CARD	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$49.62
2200097	10/07/2021	JACK DOHENY COMPANY-22100132	140835	3" TIGAR TAIL	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$37.00
2200097	10/07/2021	JACK DOHENY COMPANY-22100132	140835	36" MANHOLE HOOK	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$26.00
2200097	10/07/2021	JACK DOHENY COMPANY-22100132	140835	DROP MANHOLE BRIDGE 12" P	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$250.00

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2200097	10/07/2021	JACK DOHENY COMPANY-22100132	140835	MANHOLE PROTECTION RING	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$299.00
2200097	10/07/2021	JACK DOHENY COMPANY-22100132	140835	PIPE LINE INSPECTION CAME	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$147,380.74
2200097	10/07/2021	JACK DOHENY COMPANY-22100132	140835	VIVAX-METROTECH VLOC3 LOC	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$1,850.94
2200097	10/07/2021	JACK DOHENY COMPANY-22100132	140861	V0001018 - SENSORAY USB V	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$410.41
2200097	10/07/2021	JACK DOHENY COMPANY-22100132	140861	V8047003 - KW306 MOBILE R	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$3,240.07
2200102	10/07/2021	CAROLYN KETCHEL-EMP00319	3192431	8/2-31/2021 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$27.78
2200103	10/07/2021	KIM EALEY-R000904	REFUND	PAVILION 9/8/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200105	10/07/2021	LEGAL SERVICES OF NORTH FLORIDA INC-010679	APR-JUN2021	APR-JUN 2021 SVC	1026-LEGAL AID	534900-CS-OTHER	\$31,264.84
2200112	10/07/2021	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2200112	10/07/2021	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$65.48
2200113	10/07/2021	MMI MECHANICAL CONTRACTORS INC-22100193	52101	REPAIR WATER LEAK AT THE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$3,785.00
2200114	10/07/2021	MOHAWK VALLEY MATERIALS INC-22100171	0000000890	TO1 CRESTON BARROW	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$301,925.00
2200122	10/07/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220014	SEPT21 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2200123	10/07/2021	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$18.70
2200124	10/07/2021	PAMELA SMITH-REF4305	REFUND	PAVILION 9/3/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200125	10/07/2021	PHIL-DIRT INC-21300758	4542	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$180.00
2200127	10/07/2021	REPUBLIC PARKING SYSTEMS INC-20501369	JUL 2021	JUL 2021 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$44,165.44
2200129	10/07/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4432564	8/24-9/23/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2200129	10/07/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4432564	8/24-9/23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$398.77
2200130	10/07/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105731492	ARPT 9/1-30/2021	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2200130	10/07/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105731492	ARPT 9/1-30/2021	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2200131	10/07/2021	SECURUS TECHNOLOGIES INC-21001711	IDA00091778	INMATE COMMUN SVC	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$8,591.94
2200131	10/07/2021	SECURUS TECHNOLOGIES INC-21001711	IDA00093277	INMATE COMMUN SVC	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$8,602.86
2200131	10/07/2021	SECURUS TECHNOLOGIES INC-21001711	IDA00094748	INMATE COMMUN SVC	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$10,042.60
2200131	10/07/2021	SECURUS TECHNOLOGIES INC-21001711	IDA00097756	INMATE COMMUN SVC	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$9,432.64
2200131	10/07/2021	SECURUS TECHNOLOGIES INC-21001711	IDA00099246	INMATE COMMUN SVC	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$8,613.00
2200131	10/07/2021	SECURUS TECHNOLOGIES INC-21001711	IDA00100775	INMATE COMMUN SVC	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$9,911.22
2200131	10/07/2021	SECURUS TECHNOLOGIES INC-21001711	IDA00102164	INMATE COMMUN SVC	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$9,710.81
2200133	10/07/2021	EDWARD F SISSON-EMP0233	3182886	8/28-9/1/2021 STLMNT	0104-HUMAN RESOURCES	540002-TRAVEL OUT-OF-COUNTY	\$152.00
2200134	10/07/2021	SPARTAN TOOL LLC-20102923	IN00020361	PO 22100520	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$123.35
2200135	10/07/2021	STACY BURNSIDE-R000903	REFUND	PAVILION 9/11/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200136	10/07/2021	TAW POWER SYSTEMS-21000457	26223254	VPS ARPT CAR RENTAL	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$178.00
2200136	10/07/2021	TAW POWER SYSTEMS-21000457	26223333	CLERK OF COURTS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2200136	10/07/2021	TAW POWER SYSTEMS-21000457	26224528	JAIL MAIN BLDG	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,117.42
2200136	10/07/2021	TAW POWER SYSTEMS-21000457	26224657	FLEET OPS SOUTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2200136	10/07/2021	TAW POWER SYSTEMS-21000457	26225020	ARFF #4 BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00

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2200136	10/07/2021	TAW POWER SYSTEMS-21000457	26225021	VPS ARPT CARGO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00
2200136	10/07/2021	TAW POWER SYSTEMS-21000457	26225080	CV COURTHOUSE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$330.00
2200136	10/07/2021	TAW POWER SYSTEMS-21000457	26225092	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$178.00
2200136	10/07/2021	TAW POWER SYSTEMS-21000457	26225207	BLACKMAN COM CNTR	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$904.40
2200137	10/07/2021	TEMPLE INC-015698	INV0211957	FCU 500-071 SCHOOL BEACON	3205-R/B SPECIAL PROJS	563607-TOWN OF CINCO BAYOU	\$4,563.37
2200137	10/07/2021	TEMPLE INC-015698	INV0211957	PELCO PED POLE ASSEMBLY	3205-R/B SPECIAL PROJS	563607-TOWN OF CINCO BAYOU	\$1,178.50
2200137	10/07/2021	TEMPLE INC-015698	INV0211957	TF4001F-FL-DC, SOLAR SCHO	3205-R/B SPECIAL PROJS	563607-TOWN OF CINCO BAYOU	\$4,604.13
2200137	10/07/2021	TEMPLE INC-015698	INV0212312	FCU 500-071 SCHOOL BEACON	3205-R/B SPECIAL PROJS	563607-TOWN OF CINCO BAYOU	\$586.63
2200137	10/07/2021	TEMPLE INC-015698	INV0212312	PELCO PED POLE ASSEMBLY	3205-R/B SPECIAL PROJS	563607-TOWN OF CINCO BAYOU	\$151.50
2200137	10/07/2021	TEMPLE INC-015698	INV0212312	TF4001F-FL-DC, SOLAR SCHO	3205-R/B SPECIAL PROJS	563607-TOWN OF CINCO BAYOU	\$591.87
2200141	10/07/2021	THOMPSON TRACTOR CO INC-006067	SPI00942300	FORD LIFT CATERPILLAR DP3	1002-ROAD MAINTENANCE	564404-VEHICLES	\$45,300.00
2200141	10/07/2021	THOMPSON TRACTOR CO INC-006067	TTC1620353	ARPT SVC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,438.56
2200142	10/07/2021	PC SPECIALISTS INC DBA-21200956	5416708	ARUBA SWITCH 12 G POE 16	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$2,199.02
2200143	10/07/2021	TRANSPORTATION CONTROL SYSTEMS-002632	14050	DR6-GTAAN-VLA 120V ITE GR	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$540.00
2200143	10/07/2021	TRANSPORTATION CONTROL SYSTEMS-002632	14050	DR6-RTAAN-VLA 120V ITE RE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$540.00
2200143	10/07/2021	TRANSPORTATION CONTROL SYSTEMS-002632	14050	DR6-YTFB-VLA-013 12" LED	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,080.00
2200143	10/07/2021	TRANSPORTATION CONTROL SYSTEMS-002632	14050	PS7-CFF1-VLA 16" COUNTDOW	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$3,420.00
2200143	10/07/2021	TRANSPORTATION CONTROL SYSTEMS-002632	14050	SP-1034-FL-P33 SLIP FITTE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,800.00
2200143	10/07/2021	TRANSPORTATION CONTROL SYSTEMS-002632	14050	SP-1090-FL-P33 PUSH BTN A	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$13,425.00
2200143	10/07/2021	TRANSPORTATION CONTROL SYSTEMS-002632	14050	SP-1116-FL-GL-PNC SQUARE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$4,480.00
2200147	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091381	GM 8/24-9/23/2021	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.55
2200147	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091381	GM 8/24-9/23/2021	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$287.50
2200147	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091381	GM 8/24-9/23/2021	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$513.02
2200148	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091382	DOC 8/24-9/23/2021	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.27
2200149	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091389	FM 8/24-9/23/2021	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$132.03
2200149	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091389	FM 8/24-9/23/2021	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.96
2200149	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091389	FM 8/24-9/23/2021	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$11.44
2200149	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091389	FM 8/24-9/23/2021	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$28.61
2200150	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091390	TDD 8/24-9/23/2021	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$267.12
2200151	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091393	PRTL 8/24-9/23/2021	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.28
2200152	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091396	PUR 8/24-9/23/2021	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.26
2200153	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091397	COAD 8/24-9/23/2021	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$206.28
2200154	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091403	ARPT 8/24-9/23/2021	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.68
2200154	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091403	ARPT 8/24-9/23/2021	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$202.10
2200154	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091403	ARPT 8/24-9/23/2021	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$251.98

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2200155	10/07/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889164688	SOE 8/24-9/23/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2200156	10/07/2021	VR SYSTEMS INC-20501366	6939	8/6-10/5/2021	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$483.00
2200157	10/07/2021	WARREN AVERETT LLC-21200535	1324139	SEPT 2021 AUDIT	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$7,000.00
2200160	10/07/2021	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 179374322339	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$301.85
2200162	10/07/2021	WASTE MANAGEMENT INC OF FL-006405	179402222337	EC RIDER 17940222337	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$264.61
2200168	10/07/2021	WASTE PRO OF FLORIDA-21000422	0000212572	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$276.27
2200169	10/07/2021	WASTEQUIP MFG CO INC D/B/A-20900605	INV000023842	CONTAINER MS 154234; 30 C	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$6,545.29
2200169	10/07/2021	WASTEQUIP MFG CO INC D/B/A-20900605	INV000023842	CONTAINER MS 154439; 20 C	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$5,231.17
2200169	10/07/2021	WASTEQUIP MFG CO INC D/B/A-20900605	INV000023842	CONTAINER MS ROC401; RECY	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,368.41
2200169	10/07/2021	WASTEQUIP MFG CO INC D/B/A-20900605	INV000023842	CONTAINER MS ROC405; RECY	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$972.91
2200169	10/07/2021	WASTEQUIP MFG CO INC D/B/A-20900605	INV000023842	FREIGHT.	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,089.67
2200169	10/07/2021	WASTEQUIP MFG CO INC D/B/A-20900605	INV000026080	CONTAINER MS 154234; 30 C	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$8,416.71
2200169	10/07/2021	WASTEQUIP MFG CO INC D/B/A-20900605	INV000026080	CONTAINER MS 154439; 20 C	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$6,726.83
2200169	10/07/2021	WASTEQUIP MFG CO INC D/B/A-20900605	INV000026080	CONTAINER MS ROC401; RECY	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$3,045.59
2200169	10/07/2021	WASTEQUIP MFG CO INC D/B/A-20900605	INV000026080	CONTAINER MS ROC405; RECY	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,251.09
2200169	10/07/2021	WASTEQUIP MFG CO INC D/B/A-20900605	INV000026080	FREIGHT.	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,401.23
2200173	10/08/2021	EMS REFUND-EMS03261	56352315	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$965.00
2200174	10/08/2021	EMS REFUND-EMS02777	49078471	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$41.31
2200175	10/08/2021	EMS REFUND-EMS03266	55915604	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.46
2200175	10/08/2021	EMS REFUND-EMS03266	58232685	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.46
2200176	10/08/2021	EMS REFUND-EMS03267	58442687	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$15.92
2200177	10/14/2021	ADVANCED ROOFING INC-22100185	0000186549	C21-3097-AP	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$58,250.00
2200177	10/14/2021	ADVANCED ROOFING INC-22100185	0000186549	C21-3097-AP AP2028	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$5,825.00)
2200179	10/14/2021	ALINE P. IBANES-REF4321	3173327	9/26-28/2021 MLG	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$279.81
2200181	10/14/2021	AMERICAN CONSULTING ENGINEERS-21900088	210677	WEST US 98 COLLECT	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$8,217.00
2200181	10/14/2021	AMERICAN CONSULTING ENGINEERS-21900088	210759	WEST US 98 COLLECT	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$363.00
2200182	10/14/2021	AMERICAN EAGLE FENCE-22100043	9563	INSTALLATION OF 550 LF OF	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$21,783.00
2200183	10/14/2021	AMORE BEACH & BARN WEDDINGS LLC-REF4320	REFUND	PAVILION 9/7/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200185	10/14/2021	ANGELA ETHERIDGE-EMP0332	3193662	FEB-SEPT 2021 MLG	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$98.56
2200186	10/14/2021	AQUA MARKETING & COMMUNICATIONS-21700095	2605	TO3 AUG 2021	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$15,323.25
2200186	10/14/2021	AQUA MARKETING & COMMUNICATIONS-21700095	2606	TO3 AUG 2021	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$3,294.50
2200186	10/14/2021	AQUA MARKETING & COMMUNICATIONS-21700095	2626	TO2 SEPT 2021	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$20,111.25
2200186	10/14/2021	AQUA MARKETING & COMMUNICATIONS-21700095	2629	TO3 SEPT 2021	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$721.18
2200186	10/14/2021	AQUA MARKETING & COMMUNICATIONS-21700095	2630	TO3 SEPT 2021	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$3,354.33
2200188	10/14/2021	AVCON INC-011449	120866	TO1 OCWS FIELD OFFICE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$7,038.98

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2200188	10/14/2021	AVCON INC-011449	120907	AP001943 C19-2792-AP TO5	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$3,680.94
2200188	10/14/2021	AVCON INC-011449	120937	TO18 WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$10,934.00
2200188	10/14/2021	AVCON INC-011449	120938	TO19 NICEVILLE LANDFI	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$4,465.00
2200190	10/14/2021	BASKERVILLE DONOVAN INC-21900093	0096204	TO04 MILLSIDE RD PAVI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$28,991.50
2200196	10/14/2021	BRINK'S INCORPORATED-015202	3970045	TRANS FEE APR21	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$65.38
2200196	10/14/2021	BRINK'S INCORPORATED-015202	4031036	TRANS FEE MAY21	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$65.23
2200196	10/14/2021	BRINK'S INCORPORATED-015202	4092047	TRANS FEE JUN21	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$65.23
2200198	10/14/2021	CA FLORIDA HOLDINGS LLC-22100159	6188325	INV# 0004095853	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$161.80
2200198	10/14/2021	CA FLORIDA HOLDINGS LLC-22100159	6248802	INV# 0004095853	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$242.65
2200201	10/14/2021	CENTRALSQUARE TECHNOLOGIES LLC-22100183	328205	PLUS FIXED ASSETS COMMUNI	0103-PURCHASING DEPARTMENT	552801-COMPUTER SOFTWARE	\$3,515.39
2200201	10/14/2021	CENTRALSQUARE TECHNOLOGIES LLC-22100183	328205	PUBLIC ADMIN PROJECT MANA	0103-PURCHASING DEPARTMENT	552801-COMPUTER SOFTWARE	\$468.20
2200201	10/14/2021	CENTRALSQUARE TECHNOLOGIES LLC-22100183	328205	PUBLIC ADMIN TECHNICAL SE	0103-PURCHASING DEPARTMENT	552801-COMPUTER SOFTWARE	\$468.20
2200201	10/14/2021	CENTRALSQUARE TECHNOLOGIES LLC-22100183	328205	PUBLIC ADMIN TRANING SER	0103-PURCHASING DEPARTMENT	552801-COMPUTER SOFTWARE	\$468.20
2200201	10/14/2021	CENTRALSQUARE TECHNOLOGIES LLC-22100183	328205	PUBLIC ADMINISTRATION CON	0103-PURCHASING DEPARTMENT	552801-COMPUTER SOFTWARE	\$936.41
2200203	10/14/2021	CGH TECHNOLOGIES INC-22100192	472001210903	TO1 SEPT 2021 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$30,834.48
2200204	10/14/2021	CHEM-AQUA INC D/B/A-20502309	7519028	ARPT SEPT21	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$200.00
2200204	10/14/2021	CHEM-AQUA INC D/B/A-20502309	7519028	SEP21	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$939.17
2200204	10/14/2021	CHEM-AQUA INC D/B/A-20502309	7519028	SEP21	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$66.66
2200204	10/14/2021	CHEM-AQUA INC D/B/A-20502309	7519028	WS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$50.00
2200205	10/14/2021	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	11	AUG 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2200206	10/14/2021	CINTAS CORPORATION-22100034	4097101500	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2200206	10/14/2021	CINTAS CORPORATION-22100034	4097786224	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2200206	10/14/2021	CINTAS CORPORATION-22100034	4097786259	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2200206	10/14/2021	CINTAS CORPORATION-22100034	4097786292	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.37
2200206	10/14/2021	CINTAS CORPORATION-22100034	4097786482	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$125.85
2200210	10/14/2021	COLLECTION BUREAU OF FWB INC-000036	SEPT2021	SEPT2021	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,794.15
2200218	10/14/2021	CRESTVIEW AREA CHAMBER-002050	OC10921	JULY/AUGUST 2021	0114-GEN SERV-OTHER	548070-ADVERTISING	\$10,000.00
2200218	10/14/2021	CRESTVIEW AREA CHAMBER-002050	OC20921	SEPT2021	0114-GEN SERV-OTHER	548070-ADVERTISING	\$5,000.00
2200220	10/14/2021	DAG ARCHITECTS-001796	200180921	TO11 JAIL DATA ROOM	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$8,047.50
2200221	10/14/2021	DAIKIN APPLIED AMERICAS INC-21700080	3321578	LABOR	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,774.80
2200221	10/14/2021	DAIKIN APPLIED AMERICAS INC-21700080	3322183	LABOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,200.69
2200221	10/14/2021	DAIKIN APPLIED AMERICAS INC-21700080	3322184	LABOR/MATERIALS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$3,814.65
2200221	10/14/2021	DAIKIN APPLIED AMERICAS INC-21700080	3322185	LABOR/MATERIALS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,666.39
2200221	10/14/2021	DAIKIN APPLIED AMERICAS INC-21700080	3322490	7/1-9/30/21	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,811.08
2200221	10/14/2021	DAIKIN APPLIED AMERICAS INC-21700080	3322787	7/1-9/30/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,169.66

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2200221	10/14/2021	DAIKIN APPLIED AMERICAS INC-21700080	3322788	7/1-9/30/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$568.54
2200221	10/14/2021	DAIKIN APPLIED AMERICAS INC-21700080	3322824	LABOR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$477.00
2200224	10/14/2021	DESTIN FIRE CONTROL DISTRICT-010851	2250	AUGUST 2021	1152-2ND TDT-ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$125,130.62
2200225	10/14/2021	DESTINY WORSHIP CENTER-REF4144	REFUND	PAVILION 9/26/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200226	10/14/2021	DIVISION OF WORKERS' COMPENSATION-000024	JUL-SEP21	20Q4S1239421804 7420	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,371.36
2200227	10/14/2021	DRMP INC-21600095	0163946	CR 2 ENG DESIGN SVCS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$19,519.28
2200230	10/14/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14881	5HP ABS SUBMERSIBLE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,788.26
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,009.12
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$28.05
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$141.27
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$111.45
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$697.48
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$619.98
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$184.51
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$290.97
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$106.61
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$97.13
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$624.52
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$728.73
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$76.46
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,042.05
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$36.17
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$92.40
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$118.09
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$219.95
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,982.88
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$86.64
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,729.55
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,435.32
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$26.46
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$118.83
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$489.11
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$237.51
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	13732741	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$569.26
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$331.37

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2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.09
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.56
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.27
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$76.81
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$68.27
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.32
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$32.04
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.74
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.70
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$68.77
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$80.25
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8.42
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$224.88
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.98
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.18
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$13.00
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$24.22
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$658.85
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.54
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$520.85
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$268.19
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.91
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$13.09
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$53.86
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$26.15
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	1407387	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$62.69
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$331.75)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$3.09)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$15.57)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$12.29)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$76.90)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$68.35)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$20.34)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$32.08)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$11.75)

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2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$80.34)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$68.85)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$10.71)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$225.13)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$8.43)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$3.99)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$10.19)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$13.02)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$24.25)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$659.61)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$9.55)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$521.44)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$268.49)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	PLUG, 20", D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$2.92)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$13.10)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$53.92)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$26.18)
2200236	10/14/2021	FERGUSON ENTERPRISES INC-20300333	CM078004	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$62.76)
2200237	10/14/2021	FLEETCOR TECHNOLOGIES-014297	NP60788860	FLT 9/20-26/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,241.82
2200240	10/14/2021	FWB CHAMBER OF COMMERCE-002981	73209	QRTLTY APR-JUN21	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2200241	10/14/2021	GATOR BORING AND TRENCHING INC-20301430	DRAW006	TO5 INSTALLATION	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$20,866.65)
2200241	10/14/2021	GATOR BORING AND TRENCHING INC-20301430	DRAW006	TO5 INSTALLATION	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$208,666.54
2200242	10/14/2021	GRAEF-USA INC.-22000059	0117548	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$14,462.30
2200243	10/14/2021	GREEN ENERGY CONTRACTING, LLC-22100188	13351	SEPT 2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,158.47
2200243	10/14/2021	GREEN ENERGY CONTRACTING, LLC-22100188	13352	SEPT 2021 BAYA	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$614.20
2200243	10/14/2021	GREEN ENERGY CONTRACTING, LLC-22100188	13353	SEPT 2021 PORTDIXIE	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$468.71
2200243	10/14/2021	GREEN ENERGY CONTRACTING, LLC-22100188	13356	SEPT 2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,574.38
2200243	10/14/2021	GREEN ENERGY CONTRACTING, LLC-22100188	13357	SEPT 2021 BAYA	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,364.90
2200243	10/14/2021	GREEN ENERGY CONTRACTING, LLC-22100188	13358	SEPT 2021 PORTDIXIE	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,041.58
2200244	10/14/2021	GULF COAST ENVIRONMENTAL-20220006	1	LAWN MAINT SEPT21	1172-3RD TDT-C.C. PROMOTIONS	534607-CS-LAWN SERVICE	\$1,200.00
2200244	10/14/2021	GULF COAST ENVIRONMENTAL-20220006	1	LAWN MAINT SEPT21	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$2,400.00
2200244	10/14/2021	GULF COAST ENVIRONMENTAL-20220006	1	LAWN MAINT SEPT21	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$8,900.00
2200245	10/14/2021	GULF COAST KIDS HOUSE INC-21700093	AUG 2021	AUG 2021 CPT SVCS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,300.00
2200245	10/14/2021	GULF COAST KIDS HOUSE INC-21700093	SEPT 2021	SEPT 2021 CPT SVCS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$8,400.00
2200246	10/14/2021	GULF COAST UNDERGROUND LLC-21301359	1	TO7 SEWER REHAB	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$98,988.50

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2200246	10/14/2021	GULF COAST UNDERGROUND LLC-21301359	5	ANNUAL SEWER REHAB	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$43,537.11
2200248	10/14/2021	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 #RV HOOK-U	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.74
2200248	10/14/2021	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 #HORSE - B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$139.73
2200248	10/14/2021	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$161.53
2200248	10/14/2021	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 #ARENA BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$727.84
2200248	10/14/2021	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 #*HORSE AR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$72.59
2200248	10/14/2021	GULF POWER COMPANY-000387	2108687688	5203 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$578.98
2200248	10/14/2021	GULF POWER COMPANY-000387	2108695749	5503 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$262.71
2200250	10/14/2021	HARRIS INMAN CONSTRUCTION CO INC-22100186	2	SDWLK RAMPS IMPROVE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,397.74)
2200250	10/14/2021	HARRIS INMAN CONSTRUCTION CO INC-22100186	2	SDWLK RAMPS IMPROVE	3201-R/B CONSITUTIONAL GAS TAX	563254-SIDEWALK RAMP IMPROVEMENT	\$27,954.71
2200252	10/14/2021	KERRIE HOLLAND-EMP00174	3182903	STTLMENT 8/28-9/1/21	0104-HUMAN RESOURCES	540002-TRAVEL OUT-OF-COUNTY	\$152.00
2200253	10/14/2021	INFRASTRUCTURE CONSULTING &-21800190	207802	TO3 MISCELLANEOUS SVC	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$2,900.00
2200257	10/14/2021	JOHN HACKETT-R000908	REFUND	PAVILION 9/25/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200258	10/14/2021	KATHERINE BUSCAGLIA-EMP0335	REFUND	FRS COVERAGE REFUND	801-PAYROLL CLEARING FUND BCC	2291000-FLORIDA RETIREMENT SYSTEM	\$42.73
2200259	10/14/2021	LANDRUM AND BROWN INC-21900140	284T303	TO3 ADMIN ASSIST	4255-P.F.C. OPERATING	531100-PS-CONSULTANT	\$885.00
2200262	10/14/2021	JUDY LORENZ-EMP0241	3200116	9/7-15/2021 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$14.28
2200264	10/14/2021	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$64.70
2200264	10/14/2021	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$41.96
2200264	10/14/2021	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER LANDFILL	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2200265	10/14/2021	MISSION CRITICAL PARTNERS INC-21700161	13016	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$5,053.00
2200265	10/14/2021	MISSION CRITICAL PARTNERS INC-21700161	13402	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$4,602.00
2200266	10/14/2021	MLM MARTIN ARCHITECT INC-21900172	19672009R	CONCOURSE C DFWB-VPS	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$48,078.75
2200267	10/14/2021	MORROW WATER TECHNOLOGIES-21900045	10083511	ABB ACQ-580-01-180A-4 VFD	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$8,869.76
2200267	10/14/2021	MORROW WATER TECHNOLOGIES-21900045	10083511	LABOR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,615.95
2200271	10/14/2021	NATALIA DEL VALLE CARDOZO RAMIREZ-R000910	REFUND	PAVILION 9/12/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200272	10/14/2021	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	APR-SEPT21	STATIC IP CHARGES	0171-LIBRARY COOPERATIVE	541010-COMMUNICATIONS SERVICE	\$60.00
2200273	10/14/2021	NORTHWEST FLORIDA STATE COLLEGE-20600473	9118-83119	SEP18-AUG19	0121-EMERGENCY MANAGEMENT	544620-R/L-BUILDINGS	\$10.00
2200273	10/14/2021	NORTHWEST FLORIDA STATE COLLEGE-20600473	9119-83120	SEP19-AUG20	0121-EMERGENCY MANAGEMENT	544620-R/L-BUILDINGS	\$10.00
2200273	10/14/2021	NORTHWEST FLORIDA STATE COLLEGE-20600473	9120-83121	SEP20-AUG21	0121-EMERGENCY MANAGEMENT	544620-R/L-BUILDINGS	\$10.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	10029348250	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	10029948254	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	100301100908	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	100301106690	1200 E JAMES LEE BLVD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	100301131868	1 9TH AVE B	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$102.48

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2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	100301135058	1759 S FERDON BLVD MO	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$18.28
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	10030148256	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.28
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	10030176106	1725 N HWY 85	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.17
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	10030176108	1250 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$39.90
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	10030179278	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.45
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	10030179280	601 LEE ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.82
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	10030179282	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.82
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	10030179284	1715 STATE ROAD 85	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.45
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	10030179290	1759 S FERDON BLVD PA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	10030179692	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.99
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	105907122004	106 BULLOCK RD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$613.34
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	118056490	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	118076492	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	13999537408	10 1ST ST AVE	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$25.90
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	14019526452	301 WS E HWY 20 WELL3	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	15702172658	1759 S FERDON BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.82
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	15702174620	1759 S FERDON BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	17008993058	YARD DEPT COUNTY RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.24
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	17953124696	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$102.48
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	179559362	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$36.07
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	17957107862	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$30.99
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	179579364	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	179599366	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	17961109186	127 HOLLYWOOD BLVD NW	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.90
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	17961109454	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	179619368	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.62
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	2163911444	84 READY AVE NW	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.55
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	21743991502	1250 N EGLIN PKWY ADM	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$20.82
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	21928941612	1808 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.82
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	22757594200	1759 S FERDON BLVD WE	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$499.57
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	247777101848	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.72
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	263587106796	2794 GOODWIN AVE GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$29.72
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	3027675650	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.45
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	302967113664	1721 N HWY 85	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$363.25
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	3103915968	84 READY AVE BACK	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.08

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2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	4915108148	602 N PEARL ST UNIT A	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	4915108150	602 N PEARL ST GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	49513830	302 N WILSON ST	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	49533832	1 COURTHOUSE TER FLAM	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$27.17
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	49573836	601 N PEARL ST UNIT C	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	51311111600	2899 AIRMAN MEMORIAL	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$41.16
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	51311121138	4681 LIVE OAK TANK #8	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$41.16
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	5131126358	5789 N HWY 85 WS	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$4,917.98
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	6593933652	1947 BLUEWATER BLVD	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	7299564974	N BEAL EXT SEWER GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	7300337416	POCAHONTAS DR SEWER G	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.36
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	7300398880	602 N PEARL ST	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$27.17
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	87295292	5489 OLD BETHEL RD A	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$4,641.89
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	94235600	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,380.78
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	942365466	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200276	10/14/2021	OKALOOSA GAS DISTRICT-003198	95575688	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$436.67
2200280	10/14/2021	PAUL CASLER-R000911	REFUND	PAVILION 9/16/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200281	10/14/2021	PEOPLEREADY FLORIDA, INC-20800182	26898714	A IBANES 9/27-10/1/21	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2200281	10/14/2021	PEOPLEREADY FLORIDA, INC-20800182	26910044	A IBANES 9/26/21	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2200283	10/14/2021	THE PITNEY BOWES BANK INC-015238	04922642	LATE FEES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$39.29
2200284	10/14/2021	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3105062048	8/15-11/15/2021	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$481.44
2200290	10/14/2021	RESTAURANT TECHNOLOGIES INC-20901053	15458780	SEP 2021	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$339.36
2200291	10/14/2021	FLEXIBLE BENEFIT-REF4322	REIMBURSE	HEALTHCARE REIMB	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$126.60
2200292	10/14/2021	RUBBER AND SPECIALTIES INC-003551	6390043	T202AA200X20' CPLD W/ KC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,442.76
2200292	10/14/2021	RUBBER AND SPECIALTIES INC-003551	6390043	T202AA300 X 20FTW/ PART C	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,174.61
2200294	10/14/2021	SHANIQUA ABRAMS-R000909	REFUND	PAVILION 9/25/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200295	10/14/2021	SHANNON CLOWES-EMP0153	3182893	STTLMENT 8/28-9/1/21	0104-HUMAN RESOURCES	540002-TRAVEL OUT-OF-COUNTY	\$152.00
2200296	10/14/2021	SHERWIN WILLIAMS CORP-014417	39689	PO 22000288	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$8,837.45
2200297	10/14/2021	SIEMENS INDUSTRY INC-20700431	5330037859	DESTIN FWB/ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$216.00
2200297	10/14/2021	SIEMENS INDUSTRY INC-20700431	5330051820	DESTIN FWB/ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$420.00
2200297	10/14/2021	SIEMENS INDUSTRY INC-20700431	5330052234	DESTIN FWB/ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$630.00
2200297	10/14/2021	SIEMENS INDUSTRY INC-20700431	5330052654	DESTIN FWB/ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$840.00
2200297	10/14/2021	SIEMENS INDUSTRY INC-20700431	5446561490	DESTIN/FWB/ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$525.00
2200297	10/14/2021	SIEMENS INDUSTRY INC-20700431	5446564867	DESTIN/FWB/ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,417.50
2200297	10/14/2021	SIEMENS INDUSTRY INC-20700431	5446577854	DESTIN/FWB/ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$216.00
2200298	10/14/2021	SIERRA KERRY-EMP0336	REFUND	FRS COVERAGE REFUND	801-PAYROLL CLEARING FUND BCC	2291000-FLORIDA RETIREMENT SYSTEM	\$4.32

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2200301	10/14/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10715728	ROAD 7/1-31/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$913.16
2200301	10/14/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10715728	ROAD 7/1-31/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2200301	10/14/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10715728	ROAD 7/1-31/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2200302	10/14/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10720031	ROAD 8/1-31/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$923.50
2200302	10/14/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10720031	ROAD 8/1-31/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2200302	10/14/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10720031	ROAD 8/1-31/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2200303	10/14/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10724242	ROAD 9/1-30/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$923.50
2200303	10/14/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10724242	ROAD 9/1-30/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2200303	10/14/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10724242	ROAD 9/1-30/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2200305	10/14/2021	TAW POWER SYSTEMS-21000457	26225582	CRTHS ANNEX-CMMNS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$310.00
2200305	10/14/2021	TAW POWER SYSTEMS-21000457	26225583	CRTHS ANNEX-KOHLER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$250.00
2200305	10/14/2021	TAW POWER SYSTEMS-21000457	26225724	FAC MAINT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2200305	10/14/2021	TAW POWER SYSTEMS-21000457	26225725	VPS ARPT BALDWIN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00
2200305	10/14/2021	TAW POWER SYSTEMS-21000457	26225729	SHERIFFS DEPT NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2200305	10/14/2021	TAW POWER SYSTEMS-21000457	26225738	RADIO TOWER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2200305	10/14/2021	TAW POWER SYSTEMS-21000457	26225740	JAIL MAIN BLDG	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$250.00
2200306	10/14/2021	TAYLOR ENGINEERING INC-013714	22824	TO2 COASTAL ENG SUPT	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,075.50
2200306	10/14/2021	TAYLOR ENGINEERING INC-013714	22825	TO6 COASTAL RM FEAS S	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,633.75
2200306	10/14/2021	TAYLOR ENGINEERING INC-013714	22863	TO1 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,108.91
2200306	10/14/2021	TAYLOR ENGINEERING INC-013714	22864	TO1 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,198.60
2200308	10/14/2021	THOMPSON TRACTOR CO INC-20101157	SPI00939848	PITTS LB51-22DC LOWBOY	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$63,900.00
2200308	10/14/2021	THOMPSON TRACTOR CO INC-20101157	TTC1623793	GENERATOR REPAIR	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,147.74
2200309	10/14/2021	WEST PUBLISHING CORPORATION DBA-21300983	845082332	9/1-30/2021 CHARGES	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$349.57
2200309	10/14/2021	WEST PUBLISHING CORPORATION DBA-21300983	845194037	SEPT 2021 SUBSCRIPTIO	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$210.00
2200311	10/14/2021	TRINITY SERVICES GROUP INC-21700065	3015200322	WKEND 9/23/21	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,610.41
2200314	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9886912326	7/24-8/23/21 TRAFF	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$328.38
2200315	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9886912331	PW 7/24-8/23/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.43
2200315	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9886912331	PW 7/24-8/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$214.00
2200315	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9886912331	PW 7/24-8/23/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$418.00
2200315	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9886912331	PW 7/24-8/23/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.68
2200315	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9886912331	PW 7/24-8/23/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.36
2200315	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9886912331	PW 7/24-8/23/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$133.04
2200316	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9887408717	PD 8/2-9/1/2021	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.74
2200317	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889066766	WS 8/24-9/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,587.08
2200318	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091379	WS 8/24-9/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,174.87

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2200319	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091380	IS 8/27-9/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,002.70
2200320	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091384	HR 8/24-9/23/2021	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.26
2200321	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091386	8/24-9/23/21 TDD	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$430.38
2200321	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091386	8/24-9/23/21 TDD	1179-4TH TDT-C.C. CAPITAL	541011-CELLULAR PHONES/PAGERS	\$114.96
2200322	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091387	AGEX 8/24-9/23/2021	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.52
2200323	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091392	FLT 8/24-9/23/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$192.10
2200324	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091401	WS 8/24-9/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2200325	10/14/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889649696	FM 9/2-10/1/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$184.97
2200327	10/14/2021	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 179474022334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$6,943.83
2200328	10/14/2021	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 179474122332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,146.30
2200329	10/14/2021	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 179420622336	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$307.12
2200332	10/14/2021	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 179469922332	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,345.52
2200336	10/14/2021	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 179470422330	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$9,242.47
2200337	10/14/2021	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 179364322331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$820.70
2200339	10/14/2021	WASTE PRO OF FLORIDA-21000422	0000211785	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$275.59
2200339	10/14/2021	WASTE PRO OF FLORIDA-21000422	0000213369	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,297.50
2200343	10/14/2021	XEROX-005904	014444929	MONTHLY LEASE XEROX C8045	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2200343	10/14/2021	XEROX-005904	014444929	SERVICE AND SUPPLIES	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$53.12
2200344	10/14/2021	YARDI SYSTEMS, INC.-22100066	3665484	SEP 2021	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$5,256.13
2200378	10/21/2021	ROWE DRILLING A DIV OF AC SCHULTES-20220007	R00041	PULL & EVALUATE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$27,625.00
2200378	10/21/2021	ROWE DRILLING A DIV OF AC SCHULTES-20220007	R00042	PUMP REPLACEMENT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$26,207.50
2200378	10/21/2021	ROWE DRILLING A DIV OF AC SCHULTES-20220007	R00043	CLEANING/RE-DEVELOP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$52,517.50
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	2021 CHEVY COLORADO EXTEN	0160-MOSQUITO CONTROL	564604-VEHICLES	\$23,747.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	3RD BRAKE LIGHT SAFETY PU	0160-MOSQUITO CONTROL	564604-VEHICLES	\$200.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	AMEREX 5LB FIRE EXTINGUIS	0160-MOSQUITO CONTROL	564604-VEHICLES	\$245.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	AUTO LOCKING REAR DIFFERE	0160-MOSQUITO CONTROL	564604-VEHICLES	\$320.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	ENGINE 3.6L DI DOHC V6 VV	0160-MOSQUITO CONTROL	564604-VEHICLES	\$1,480.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	HD SCORPION SPRAY ON BED	0160-MOSQUITO CONTROL	564604-VEHICLES	\$540.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	PROGRAMED SPARE KEYS	0160-MOSQUITO CONTROL	564604-VEHICLES	\$110.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	STICK ON RAIN SHIELDS FOR	0160-MOSQUITO CONTROL	564604-VEHICLES	\$85.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	TRAILERING PACKAGE - HEAV	0160-MOSQUITO CONTROL	564604-VEHICLES	\$275.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	WARN ZEON 8,000LB WINCH W	0160-MOSQUITO CONTROL	564604-VEHICLES	\$1,490.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	WEATHER TECH FLOOR LINER	0160-MOSQUITO CONTROL	564604-VEHICLES	\$260.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	WESTIN HDX WRAP AROUND GR	0160-MOSQUITO CONTROL	564604-VEHICLES	\$1,250.00
2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	WT CONVENIENCE PKG REMOTE	0160-MOSQUITO CONTROL	564604-VEHICLES	\$525.00

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2200380	10/21/2021	ALAN JAY FLEET SALES-21500108	FM1231522	XANTREX 1000W POWER INVER	0160-MOSQUITO CONTROL	564604-VEHICLES	\$630.00
2200386	10/21/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5893392	AMPERSAND WASHINGTON DC	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$2,176.00
2200386	10/21/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5899179	AMPERSAND WASHINGTON DC	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$23,966.12
2200386	10/21/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5899179	AMPERSAND WASHINGTON DC	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$123,607.48
2200386	10/21/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	60461	AMPERSAND WASHINGTON DC	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$6,341.61
2200387	10/21/2021	AUSTIN FOLKERTS-REF4324	HSA REFUND	002275/177003	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$40.00
2200388	10/21/2021	AVALOS, CARLOS G-W1670115	REISSUE CK	REISSUE FOR CK2107431	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.93
2200392	10/21/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3277	SEP21 COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$27.45
2200392	10/21/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3315	BOARD MTG 9/14/21	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2200395	10/21/2021	BOZARD FORD COMPANY-21800076	199047	SPEC 213, FORD, F-250 XL	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$32,680.00
2200395	10/21/2021	BOZARD FORD COMPANY-21800076	199048	SPEC 213, FORD, F-250 XL	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$32,680.00
2200400	10/21/2021	CA FLORIDA HOLDINGS LLC-22100159	0004095853	6326678/6335761	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$3,880.80
2200407	10/21/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28848192	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.50
2200408	10/21/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28848721	2031125531 BWB	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,717.10
2200410	10/21/2021	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$689.24
2200410	10/21/2021	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$275.80
2200410	10/21/2021	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$46.03
2200410	10/21/2021	CITY OF CRESTVIEW-001926	7541712382	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$81.28
2200418	10/21/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 9/15-10/14/2021	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2200418	10/21/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 8/15-9/14/2021	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2200421	10/21/2021	DALLAS, SCOTT A-W1527555	REISSUE CK	REISSUE FOR CK2106005	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.58
2200424	10/21/2021	DESTIN AREA CHAMBER OF COMMERCE-002241	69031	FY21 3RD QTR	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2200425	10/21/2021	DEX IMAGING INC-21600184	AR6837027	9/15-10/14/2021	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$120.07
2200427	10/21/2021	EDWARD MCDUGALD-REF4284	HSA REFUND	002275/177227	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$10.00
2200429	10/21/2021	ELITE TRAILERS INC-013067	16913	DELUXE SINGLE CAR/ WOOD F	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$5,564.00
2200432	10/21/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	SEPT21	SEP21 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$29,334.00
2200432	10/21/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	SEPT21	SEP21 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$11,733.60
2200432	10/21/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	SEPT21	SEP21 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$17,600.40
2200433	10/21/2021	BIG ORANGE ENTERPRISES LLC-22100131	2595	JUL21 MAINT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$985.42
2200433	10/21/2021	BIG ORANGE ENTERPRISES LLC-22100131	2595	JUL21 MAINT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$985.44
2200439	10/21/2021	FOX CORPORATION-22100173	10951062	WTTG WASHINGTON DC	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$17,966.88
2200439	10/21/2021	FOX CORPORATION-22100173	10951062	WTTG WASHINGTON DC	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$56,408.12
2200440	10/21/2021	FOX CORPORATION-22100184	10950992	WDCA WASHINGTON DC	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$701.25
2200440	10/21/2021	FOX CORPORATION-22100184	10950992	WDCA WASHINGTON DC	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,908.75

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2200441	10/21/2021	FRANK L GOLDSTEIN-21800114	052021	AUG-SEPT 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,234.38
2200441	10/21/2021	FRANK L GOLDSTEIN-21800114	062021	SEPT 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$257.20
2200441	10/21/2021	FRANK L GOLDSTEIN-21800114	072021	MAY 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$292.13
2200444	10/21/2021	GOOGLE LLC-22000137	3987229509	9/1/21-9/30/21	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$711.23
2200444	10/21/2021	GOOGLE LLC-22000137	3987229509	GOOGLE AD WORDS	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$33,792.05
2200444	10/21/2021	GOOGLE LLC-22000137	3987229509	GOOGLE YOU TUBE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$33,521.45
2200445	10/21/2021	GRAEF-USA INC.-22000059	0117547	C21-3082-AP AP001947	741947-FDOT TERM EXPANSION (C)	563490-OTHER IMPROVEMENTS	\$74,721.38
2200446	10/21/2021	GEORGE W GRAY-010554	92021	SEPT 2021 TURTLE SVC	1175-1ST TDT-BEACHES & PARKS	534111-CS-TURTLE WATCH PROGRAM	\$8,166.67
2200449	10/21/2021	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$26.27
2200450	10/21/2021	HANCOCK BANK-21000491	37849	10/2/20-10/1/21	2109-REVENUE BOND SERIES 2014	573900-OTHER DEBT SERVICE COSTS	\$300.00
2200450	10/21/2021	HANCOCK BANK-21000491	37850	10/1/20-10/1/21	2111-SERIES 2019 BOND	573900-OTHER DEBT SERVICE COSTS	\$500.00
2200455	10/21/2021	JEANA BRYANT-REF4323	HSA REFUND	002275/177226	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$329.40
2200460	10/21/2021	LEEROY FABRICATION WELDING-20220010	993875	JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$25,355.00
2200464	10/21/2021	LITTLE TIRE HAULING, INC.-20402793	132245	OKA CO TRANSFER	4301-SOLID WASTE	534395-CS-RECYCLING	\$5,598.75
2200466	10/21/2021	LYDIA FAITH GALLUP-22100148	2021105	ATLANTA LUMINARY	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$300.00
2200469	10/21/2021	MENDEZ, WANDA-W1568355	REISSUE CK	REISSUE FOR CK2107462	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.55
2200478	10/21/2021	NBCUNIVERSAL, LLC-22100175	WN21090299	WRC WASHINGTON DC	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$108,523.75
2200478	10/21/2021	NBCUNIVERSAL, LLC-22100175	WN21100001	WRC WASHINGTON DC	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,378.75
2200479	10/21/2021	NI GOVERNMENT SERVICES INC-21200612	21093116111	SEPT 2021 SVC	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2200480	10/21/2021	NEXSTAR BROADCASTING, INC.-22000060	32258801	9/1/21-9/30/21 FBK BR	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$750.00
2200481	10/21/2021	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY21Q4	NORTH OKALOOSA HISTORICAL	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2200482	10/21/2021	NORTHWEST FLORIDA STATE COLLEGE-20600473	2021050502	CDL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$1,200.00
2200482	10/21/2021	NORTHWEST FLORIDA STATE COLLEGE-20600473	9921-10721	SEPT21-OCT21	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,149.29
2200484	10/21/2021	OKALOOSA GAS DISTRICT-003198	34404983980	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$32.11
2200487	10/21/2021	PERPETUAL CORPORATION-22100176	8450966	WJLA WASHINGTON DC	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$70,507.50
2200488	10/21/2021	PETERMANN CORPORATION-007500	92721	BED TAX EDUCATION	0114-GEN SERV-OTHER	548070-ADVERTISING	\$2,467.00
2200488	10/21/2021	PETERMANN CORPORATION-007500	92821	BED TAX EDUCATION	0114-GEN SERV-OTHER	548070-ADVERTISING	\$2,462.00
2200489	10/21/2021	PHELPS, ANA-W1591405	REISSUE CK	REISSUE FOR CK2109146	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.28
2200490	10/21/2021	PINTEREST INC-22100149	120083157	BOOSTED PINTEREST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$308.33
2200494	10/21/2021	PULVER, ALJAY-W1607525	REISSUE CK	REISSUE FOR CK2106782	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.75
2200495	10/21/2021	QUANTCAST CORPORATION-22000055	2089417	QUANTCAST	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$16,637.05
2200496	10/21/2021	SANTA ROSA COUNTY BOCC-014169	LAND010016	LANDFILL SERVICES	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$88.65
2200497	10/21/2021	SATCOM DIRECT COMMUNICATIONS INC-21800059	7418654	SEPT 2021 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2200500	10/21/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	CI14143	SEPT 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2200500	10/21/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00105266	SEPT 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00

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2200510	10/21/2021	SYSTEMS SPECIALISTS INC-006023	1314	COUNTY JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,490.00
2200510	10/21/2021	SYSTEMS SPECIALISTS INC-006023	1314	COUNTY JAIL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8,237.75
2200512	10/21/2021	TAW POWER SYSTEMS-21000457	26225382	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$247.50
2200512	10/21/2021	TAW POWER SYSTEMS-21000457	26225922	TRANSIT BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2200512	10/21/2021	TAW POWER SYSTEMS-21000457	26226252	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$250.00
2200512	10/21/2021	TAW POWER SYSTEMS-21000457	26226322	INFO SYS SOUTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2200512	10/21/2021	TAW POWER SYSTEMS-21000457	26226325	JAIL KITCHEN/ADMIN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$178.00
2200515	10/21/2021	THE SALVATION ARMY-014515	SEPT 2021	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$28.00
2200517	10/21/2021	THERESA VERREY-REF4325	HSA REFUND	002275/177228	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$13.56
2200518	10/21/2021	THOMAS BIRRITTIER-EMP0337	REIMBURSE	CDL LICENSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$90.75
2200519	10/21/2021	PC SPECIALISTS INC DBA-21200956	5425370	TO1 AUG 2021	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$805.00
2200521	10/21/2021	TOWN OF SHALIMAR-002619	SEPT 2021	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,045.15
2200523	10/21/2021	TRINITY SERVICES GROUP INC-21700065	3015200323	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,626.18
2200526	10/21/2021	VERIZON BUSINESS-21900050	61848174	IT 9/1-30/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$73.95
2200527	10/21/2021	VERIZON MEDIA INC-22000203	189604US	VERIZON PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$39,605.04
2200528	10/21/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9886912321	ECCC 7/24-8/23/2021	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$267.48
2200529	10/21/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091394	PW 8/24-9/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.08
2200530	10/21/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091395	TRAF 8/24-9/23/2021	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.94
2200531	10/21/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091402	TRAN 8/24-9/23/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$2,228.86
2200532	10/21/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889592407	9/2-10/1/21 PUB DEF	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.68
2200540	10/21/2021	WHITE WILSON MEDICAL CTR PA-002862	20239C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$189.00
2200540	10/21/2021	WHITE WILSON MEDICAL CTR PA-002862	20239C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$237.00
2200542	10/21/2021	WUSA-TV, INC-22100174	22849802	WUSA WASHINGTON DC	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$36,084.63
2200542	10/21/2021	WUSA-TV, INC-22100174	22849802	WUSA WASHINGTON DC	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$73,386.87
2200542	10/21/2021	WUSA-TV, INC-22100174	22849803	WUSA WASHINGTON DC	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,530.00
2200567	10/28/2021	ACCURATE CONTROLS INC-22000179	16350	TECH SUPPORT CALL	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$507.50
2200571	10/28/2021	AMY FIELDEN-REF4330	REFUND	BEASLEY PARK 10/10/20	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200573	10/28/2021	ASCENSION SACRED HEART PENSACOLA-20501183	962746C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2200573	10/28/2021	ASCENSION SACRED HEART PENSACOLA-20501183	962746C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$286.93
2200575	10/28/2021	AT&T CORP-001337	020085017200	TDD SEPT 21	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$58.31
2200576	10/28/2021	AT&T MOBILITY-21800086	287282248985	IS 9/2-10/1/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2200577	10/28/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 8/26-9/25/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$110.25
2200581	10/28/2021	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$79.55
2200581	10/28/2021	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2200582	10/28/2021	BASKERVILLE DONOVAN INC-21900093	0096205	TO5 CRYSTAL BEACH PAR	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$11,642.08
2200586	10/28/2021	CA FLORIDA HOLDINGS LLC-22100159	0004040254	GM PUBLICATIONS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$3,794.56
2200586	10/28/2021	CA FLORIDA HOLDINGS LLC-22100159	0004096125	WS DIGITAL LISTINGS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$1,051.00

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2200586	10/28/2021	CA FLORIDA HOLDINGS LLC-22100159	536227	6187737-6296187	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$4,083.28
2200586	10/28/2021	CA FLORIDA HOLDINGS LLC-22100159	536227	6317754	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$154.45
2200587	10/28/2021	CAVONDREIA HIRSCH-REF4329	REFUND	BEASLEY PARK 8/14/202	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200596	10/28/2021	DEBORAH CLABAUGH-20600593	FY21 REPLEN	PETTY CASH - POSTAGE	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.20
2200596	10/28/2021	DEBORAH CLABAUGH-20600593	REPLEN FY21	PETTY CASH - FUEL	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$15.00
2200596	10/28/2021	DEBORAH CLABAUGH-20600593	REPLEN FY21	PETTY CASH-MINN GLUE	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$9.19
2200607	10/28/2021	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	JUL-SEPT2021	CRESTVIEW AREA SHELTER FO	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$7,289.81
2200608	10/28/2021	CRESTVIEW PAINT & BODY INC-009190	2C3348B3	CLAIM PYMNT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$275.89
2200609	10/28/2021	DAIKIN APPLIED AMERICAS INC-21700080	3325020	POD REFRIGERANT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,080.42
2200610	10/28/2021	DEAL CONSULTING PA-22000064	09212021	700 CHAPPIE JAMES ST	3205-R/B SPECIAL PROJS	561400-LAND-TRANSPORTATION	\$2,890.00
2200612	10/28/2021	DEPT OF ENVIRONMENTAL PROTECTION-004246	21-0936 ATCT	FACILITY NO 9817046	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$3,250.00
2200612	10/28/2021	DEPT OF ENVIRONMENTAL PROTECTION-004246	21-0992 ARFF	FACILITY NO 9817045	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$3,250.00
2200616	10/28/2021	DIGITECH COMPUTER LLC-22100022	60001007	SEPT 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$34,633.96
2200621	10/28/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14828	MEIGS DR.	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,738.20
2200621	10/28/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14885	CHATEAU #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,500.00
2200622	10/28/2021	EMPIRE BUILDERS GROUP INC-21900051	308802	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$21,966.41)
2200622	10/28/2021	EMPIRE BUILDERS GROUP INC-21900051	308802	VETERANS PARK	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$205,725.26
2200622	10/28/2021	EMPIRE BUILDERS GROUP INC-21900051	308802	VETERANS PARK	712172-NFWF VETERANS PARK (C)	563720-VETERANS PARK	\$233,602.92
2200624	10/28/2021	BIG ORANGE ENTERPRISES LLC-22100131	2563	JUN21 MAINT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,205.87
2200624	10/28/2021	BIG ORANGE ENTERPRISES LLC-22100131	2563	JUN21 MAINT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$438.50
2200624	10/28/2021	BIG ORANGE ENTERPRISES LLC-22100131	2563	JUN21 MAINT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$548.13
2200624	10/28/2021	BIG ORANGE ENTERPRISES LLC-22100131	2597	LAWN MAINT JUL21	0170-COUNTY PARKS	534900-CS-OTHER	\$5,200.00
2200624	10/28/2021	BIG ORANGE ENTERPRISES LLC-22100131	2602	LAWN MAINT AUG21	0170-COUNTY PARKS	534900-CS-OTHER	\$1,300.00
2200629	10/28/2021	FWB CHAMBER OF COMMERCE-002981	73800	QRTLY JUL-SEPT21	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2200630	10/28/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	19042	INV # 2019509-0221	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$228.96
2200632	10/28/2021	GLORIA & GUY E MORTON J.-TAP0173	REFUND	1584 PINE ST	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$600.00
2200634	10/28/2021	GULF COAST ENVIRONMENTAL-20220006	1VPS	ARPT LAWN 9/2-23/21	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$5,700.00
2200634	10/28/2021	GULF COAST ENVIRONMENTAL-20220006	1WS	WS LAWN 9/21-10/13/21	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$6,050.00
2200634	10/28/2021	GULF COAST ENVIRONMENTAL-20220006	1WS	WS LAWN 9/21-10/13/21	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,200.00
2200634	10/28/2021	GULF COAST ENVIRONMENTAL-20220006	1WS	WS LAWN 9/21-10/13/21	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,750.00
2200635	10/28/2021	GULF COAST UTILITY CONTRACTORS-21101562	5	6TH ST STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$77,420.59
2200635	10/28/2021	GULF COAST UTILITY CONTRACTORS-21101562	5	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,871.03)
2200636	10/28/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.15
2200636	10/28/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$26.45
2200636	10/28/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$66.12

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2200643	10/28/2021	JOHN A & MARIA T GROSSI-TAP0172	REFUND	2706 ASHLEY MARIA CT	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2200644	10/28/2021	JOHN COLLINS-TAP0174	REFUND	361 JOHN KING RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2200645	10/28/2021	JOHN H & CANDIDA M HARRISON-TAP0171	REFUND	2818 ATOKA TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2200647	10/28/2021	KAPLAN KIRSCH & ROCKWELL LLP-22100123	41489	SEPT 2021 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$5,577.50
2200647	10/28/2021	KAPLAN KIRSCH & ROCKWELL LLP-22100123	41690	SEPT 2021 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$2,280.00
2200649	10/28/2021	LADONNA WHORLEY-REF4331	REFUND	BEASLEY PARK 11/6/202	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200649	10/28/2021	LADONNA WHORLEY-REF4331	REFUND	BEASLEY PARK 11/6/202	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2200651	10/28/2021	LJ POWER INC-22100170	18143	FP130TSX TECHNO GEN 130KW	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$77,069.00
2200654	10/28/2021	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$45.88
2200659	10/28/2021	NIKKI HALL-CP000316	CLAIM PYMT	12 DAYS RENTAL CAR	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$460.45
2200660	10/28/2021	NORTHWEST FLORIDA STATE COLLEGE-20600473	2021050501	CDL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$600.00
2200661	10/28/2021	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543005-UTILITIES-GAS	\$30.99
2200661	10/28/2021	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543005-UTILITIES-GAS	\$36.50
2200664	10/28/2021	PEGGY WARWICK-REF4328	REFUND	BEASLEY PARK 8/12/202	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200667	10/28/2021	JUDGE BEN GORDON, JR-013747	2021Q4OK	JUDGE BEN GORDON JR	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$12,500.00
2200668	10/28/2021	SEAS THE DAY WEDDINGS-REF4327	REFUND	BEASLEY PARK 8/6/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200669	10/28/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72942	ARPT 8/29-9/25/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$48,292.41
2200674	10/28/2021	SPRINT SPECTRUM LP D/B/A-20401552	450506601041	9/8-10/7/21 WS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$85.09
2200675	10/28/2021	STANTEC CONSULTING SERVICES INC-21700163	1844688	TO4 WS REV SUFFICIENC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$7,297.00
2200677	10/28/2021	SYSTEMS SPECIALISTS INC-006023	1205	IT 3/8/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,204.63
2200677	10/28/2021	SYSTEMS SPECIALISTS INC-006023	1276	EOC 9/1/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,019.00
2200677	10/28/2021	SYSTEMS SPECIALISTS INC-006023	1313	WS 7/1/21	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,660.00
2200677	10/28/2021	SYSTEMS SPECIALISTS INC-006023	1314	ECCC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,328.00
2200678	10/28/2021	TAW POWER SYSTEMS-21000457	26225581	VPS ARPT BALDWIN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$4,628.61
2200678	10/28/2021	TAW POWER SYSTEMS-21000457	26225930	CONVENTION CENTER	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$250.00
2200678	10/28/2021	TAW POWER SYSTEMS-21000457	26225932	DESTIN ARPT TOWER	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$250.00
2200678	10/28/2021	TAW POWER SYSTEMS-21000457	26225985	VPS ARPT BALDWIN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$3,523.80
2200678	10/28/2021	TAW POWER SYSTEMS-21000457	26225987	VPS ARPT CAR RENTAL	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,166.52
2200679	10/28/2021	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045353017	ENERGOV PROJECT	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00
2200680	10/28/2021	U.S. GEOLOGICAL SURVEY-21100874	90936269	SHOAL RIVER/MOSSEY	702220-FDEM FY22 EMPA GRANT (O)	534900-CS-OTHER	\$3,010.00
2200681	10/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091399	RISK 8/24-9/23/2021	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$116.63
2200682	10/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091400	PW 8/24-9/23/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.33
2200682	10/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091400	PW 8/24-9/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$213.73
2200682	10/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091400	PW 8/24-9/23/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$417.46
2200682	10/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091400	PW 8/24-9/23/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.63
2200682	10/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091400	PW 8/24-9/23/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.26

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2200682	10/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091400	PW 8/24-9/23/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$132.89
2200684	10/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889702616	WS 9/2-10/1/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$3,897.60
2200685	10/28/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9890360691	SOE 9/11-10/10/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2200687	10/28/2021	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 178298522339	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,270.00
2200694	10/28/2021	WHITE WILSON MEDICAL CTR PA-002862	20270C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$252.00
2200695	10/28/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100117	TO4 OKA CO IT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$9,228.20
2200696	10/28/2021	XEROX-005904	014546624	SOE 8/21-9/20/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2200696	10/28/2021	XEROX-005904	014546624	SOE 8/21-9/20/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$341.05
2200696	10/28/2021	XEROX-005904	014590395	SOE 8/30-10/4/21	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2200696	10/28/2021	XEROX-005904	014590395	SOE 8/30-10/4/21	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$193.03
V2200005	10/07/2021	AMANDA REEVES-EMP0312	3169152	8-9/1/2021 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$254.96
V2200011	10/07/2021	ANDERSON COLUMBIA CO., INC-013216	17 FINAL	C20-2891-PW AP001425	4225-BOB SIKES-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$7,651.67
V2200011	10/07/2021	ANDERSON COLUMBIA CO., INC-013216	17 FINAL	C20-2891-PW AP001425	742042-FDOT CEW ACCESS RD (C)	563490-OTHER IMPROVEMENTS	\$71,336.19
V2200011	10/07/2021	ANDERSON COLUMBIA CO., INC-013216	17 FINAL	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$3,949.39)
V2200011	10/07/2021	ANDERSON COLUMBIA CO., INC-013216	17 FINAL	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$280,690.07
V2200015	10/07/2021	B&C FIRE SAFETY INC-001561	A100202	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$12,333.49
V2200015	10/07/2021	B&C FIRE SAFETY INC-001561	A107250	EGLIN ARFF BUILDING	4202-VPS-OPERATING	546620-RM-FACILITIES	\$952.16
V2200020	10/07/2021	BOONE OAKLEY, LLC-21900013	6108	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$42,964.04
V2200020	10/07/2021	BOONE OAKLEY, LLC-21900013	6132	2022 CREATVIE CAMPAIGN	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$22,500.00
V2200020	10/07/2021	BOONE OAKLEY, LLC-21900013	6136	BO FL GOVERNORS CONF	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$441.98
V2200020	10/07/2021	BOONE OAKLEY, LLC-21900013	6136	BO FL GOVERNORS CONF	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$788.10
V2200020	10/07/2021	BOONE OAKLEY, LLC-21900013	6136	BO FL GOVERNORS CONF	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$1,218.00
V2200020	10/07/2021	BOONE OAKLEY, LLC-21900013	6137	AGENCY TRAVEL 2021	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$1,895.66
V2200020	10/07/2021	BOONE OAKLEY, LLC-21900013	6138	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2200020	10/07/2021	BOONE OAKLEY, LLC-21900013	6144	ATLANTA IN-MARKET INITIAT	1151-5TH TDT-TOURISM PROMOTION	548051-CAMPAIGN PRODUCTION	\$150.00
V2200021	10/07/2021	BOUND TREE MEDICAL LLC-20202642	84227183	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$376.00
V2200021	10/07/2021	BOUND TREE MEDICAL LLC-20202642	84227184	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,938.74
V2200021	10/07/2021	BOUND TREE MEDICAL LLC-20202642	84227185	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$752.08
V2200021	10/07/2021	BOUND TREE MEDICAL LLC-20202642	84229389	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8.85
V2200021	10/07/2021	BOUND TREE MEDICAL LLC-20202642	84229390	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$243.36
V2200021	10/07/2021	BOUND TREE MEDICAL LLC-20202642	84231250	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$338.43
V2200024	10/07/2021	BRIDGEWAY CENTER INC-003193	A02800921	SEPT21 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$32,136.13
V2200024	10/07/2021	BRIDGEWAY CENTER INC-003193	A02800921L	SEPT21 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2200027	10/07/2021	C W ROBERTS CONTRACTING INC-20101504	90560	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$7,956.00
V2200027	10/07/2021	C W ROBERTS CONTRACTING INC-20101504	90561	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$466.70

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V2200027	10/07/2021	C W ROBERTS CONTRACTING INC-20101504	90723	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$325.65
V2200031	10/07/2021	CH2M HILL ENGINEERS INC-22100166	D3338700015	TO7 PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,648.72
V2200032	10/07/2021	CHAMPION CONTRACTORS INC-20801597	2063	CUTS/TRIMS 8/30-31/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$363.00
V2200032	10/07/2021	CHAMPION CONTRACTORS INC-20801597	2064	CUTS/TRIMS 9/5-7/2021	1024-PRISONER BENEFIT	534900-CS-OTHER	\$336.75
V2200032	10/07/2021	CHAMPION CONTRACTORS INC-20801597	2065	CUTS/TRIMS 9/12/2021	1024-PRISONER BENEFIT	534900-CS-OTHER	\$205.50
V2200032	10/07/2021	CHAMPION CONTRACTORS INC-20801597	2066	CUTS/TRIMS 9/13-14/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$414.00
V2200032	10/07/2021	CHAMPION CONTRACTORS INC-20801597	2067	CUTS/TRIMS 9/27-28/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$400.50
V2200036	10/07/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.41
V2200036	10/07/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$132.63
V2200036	10/07/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2200040	10/07/2021	CORIZON HEALTH INC-21200124	CZN000025502	SEPT 2021 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$238,121.01
V2200040	10/07/2021	CORIZON HEALTH INC-21200124	CZN000025502	SEPT 2021 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,508.99
V2200051	10/07/2021	DESTIN PADDLE COMPANY LLC-22100073	6	GUIDED FAMILY PADDLEBOARD	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$233.75
V2200054	10/07/2021	KAREN DONALDSON-EMP0210	3182581	7/22-8/19/2021 MLG	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$33.71
V2200059	10/07/2021	EMERALD COAST SCIENCE CENTER-20200968	1069	VPS BAGGAGE CLAIM AD	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$1,578.00
V2200060	10/07/2021	ERIC ADEN SHERIFF-012875	14	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$172,077.00
V2200060	10/07/2021	ERIC ADEN SHERIFF-012875	14	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$54,079.77)
V2200060	10/07/2021	ERIC ADEN SHERIFF-012875	14	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$54,079.77
V2200060	10/07/2021	ERIC ADEN SHERIFF-012875	14	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$54,079.77
V2200092	10/07/2021	HALFF ASSOCIATES INC-22000110	10058759	TO4 OKA ISLAND/SRB SD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$8,948.00
V2200094	10/07/2021	JEFFREY A HYDE-EMP0213	3164820	9/10-15/2021 STTLMNT	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$400.23
V2200098	10/07/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0921		0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.86
V2200098	10/07/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0921		0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.98
V2200098	10/07/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0921		0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$9.41
V2200098	10/07/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0921		4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$18.31
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2028387	GM RECORDING FEE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$604.15
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2070720	ARPT RECORDING FEES	4202-VPS-OPERATING	549151-RECORDING FEES	\$27.00
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2075059	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	549151-RECORDING FEES	\$10.00
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2082676	ENG RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$35.50
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2083055	ARPT RECORDING FEES	4202-VPS-OPERATING	549151-RECORDING FEES	\$392.50
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2083099	ARPT RECORDING FEES	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$27.00
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2083103	ARPT RECORDING FEES	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$129.00
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2083141	TDD RECORDING FEE	1172-3RD TDT-C.C. PROMOTIONS	549151-RECORDING FEES	\$120.50
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2083146	ENG RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$86.50
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2083147	DOC RECORDING FEE	0126-CORRECTIONS DEPARTMENT	549151-RECORDING FEES	\$18.50
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2083176	TDD RECORDING FEE	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$10.00

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V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2083181	TDD RECORDING FEE	1152-2ND TDT-ADMINISTRATION	549151-RECORDING FEES	\$146.00
V2200099	10/07/2021	JD PEACOCK II CLERK OF COURT-006052	2083183	TDD RECORDING FEE	1152-2ND TDT-ADMINISTRATION	549151-RECORDING FEES	\$154.50
V2200100	10/07/2021	JENNIFER ADAMS-EMP0135	3140956	8/13-18/2021 STTLMNT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$217.00
V2200101	10/07/2021	KERRY SUTSKO-EMP00410	3153945	8/15-18/2021 STTLMNT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$142.00
V2200101	10/07/2021	KERRY SUTSKO-EMP00410	3153953	9/8-10/2021 STTLMNT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$53.00
V2200104	10/07/2021	LANDRUM STAFFING SERVICES INC-21101150	012371	M MAPES 9/25/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$855.54
V2200104	10/07/2021	LANDRUM STAFFING SERVICES INC-21101150	012372	A COX 9/25/2021	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$794.80
V2200104	10/07/2021	LANDRUM STAFFING SERVICES INC-21101150	012387	LOVEJOY 9/25/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$814.34
V2200104	10/07/2021	LANDRUM STAFFING SERVICES INC-21101150	012388	BRAXTON 9/25/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$637.64
V2200104	10/07/2021	LANDRUM STAFFING SERVICES INC-21101150	012395	K OCONNOR 9/25/21	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$282.42
V2200104	10/07/2021	LANDRUM STAFFING SERVICES INC-21101150	012395	K OCONNOR 9/25/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$282.41
V2200104	10/07/2021	LANDRUM STAFFING SERVICES INC-21101150	012402	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,134.75
V2200104	10/07/2021	LANDRUM STAFFING SERVICES INC-21101150	012408	CAIN 9/25/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$296.01
V2200109	10/07/2021	MANSFIELD OIL CO INC-20402014	22638610	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,255.01
V2200115	10/07/2021	MOTT MACDONALD CONSULTANTS-20400265	502404356	AUG 2021 SVC	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$187.10
V2200115	10/07/2021	MOTT MACDONALD CONSULTANTS-20400265	502404356	AUG 2021 SVC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$51,740.30
V2200115	10/07/2021	MOTT MACDONALD CONSULTANTS-20400265	502404356	AUG 2021 SVC	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,365.10
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125377	W/E 9/4/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125378	W/E 9/4/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,768.21
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125379	W/E 9/4/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125380	W/E 9/4/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,596.26
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125397	W/E 9/4/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$20.80)
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125406	W/E 9/11/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$123.84
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125407	W/E 9/11/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,291.82
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125408	W/E 9/11/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$193.50
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125409	W/E 9/11/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,810.72
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125418	W/E 9/11/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$23.60)
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125428	W/E 9/18/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$162.54
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125429	W/E 9/18/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,816.78
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125430	W/E 9/18/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$232.20
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125431	W/E 9/18/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,709.92
V2200119	10/07/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125445	W/E 9/18/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$38.51)
V2200121	10/07/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND91021	SEPT 21 BCC NEG BILL	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$2,048.59
V2200121	10/07/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21037	VIN#5THBF2028ML008251	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2200139	10/07/2021	THE GABOTON GROUP LLC-21600128	10295	SEPT 2021 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00

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V2200170	10/07/2021	WATER ENTERTAINMENT TRANSPORTATION-22100099	021005	PACK # 11 SUNSET PADDLE A	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$262.50
V2200171	10/07/2021	YOUNG, STACEY-EMP0167	3169716	8/29-9/2/2021 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$153.00
V2200184	10/14/2021	ANDERSON COLUMBIA CO., INC-013216	7 FINAL	C20-2974-AP AP001723	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$11,583.94)
V2200184	10/14/2021	ANDERSON COLUMBIA CO., INC-013216	7 FINAL	C20-2974-AP AP001723	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$89,766.75
V2200184	10/14/2021	ANDERSON COLUMBIA CO., INC-013216	7 FINAL	C20-2974-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$231,678.82
V2200187	10/14/2021	ATTENTI US INC-21200303	LD12667	SEPT 2021 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$1,734.96
V2200187	10/14/2021	ATTENTI US INC-21200303	R55192	SEPT 2021 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$16,871.74
V2200189	10/14/2021	B&C FIRE SAFETY INC-001561	INS108097	APRT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$715.00
V2200189	10/14/2021	B&C FIRE SAFETY INC-001561	S104789	REPAIRS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$9,018.66
V2200191	10/14/2021	BIG DADDYS PONTOON RENTALS LLC-22000191	1318	PRIVATE PONTOON RENTAL &	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$3,443.44
V2200192	10/14/2021	BOONE OAKLEY, LLC-21900013	6147	SEPT 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	64225753	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$145.80
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84084079	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$290.20
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84094473	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$493.00
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84097930	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$97.20
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84117582	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,843.38
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84135064	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$236.00
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84140144	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$116.90
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84141647	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$644.28
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84143231	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$535.72
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84143232	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$224.50
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84146823	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$92.71
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84146824	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$92.71
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84146825	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$464.87
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84146826	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,848.81
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84146827	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$205.10
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84148550	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$150.30
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84148551	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$654.60
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84150206	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$193.55
V2200193	10/14/2021	BOUND TREE MEDICAL LLC-20202642	84150207	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,656.05
V2200194	10/14/2021	BREANNA WADE-EMP0334	3200717	9/22-25/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$112.90
V2200195	10/14/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7470032	BWB MSBU AUG 2021	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2200195	10/14/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7488569	BWB MSBU JUL 2021	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$255.49
V2200195	10/14/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7496542	BWB MSBU AUG 2021	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$338.81
V2200195	10/14/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7496543	BWB MSBU AUG 2021	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$432.90

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V2200207	10/14/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$458.35
V2200207	10/14/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,528.40
V2200207	10/14/2021	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.64
V2200208	10/14/2021	CITY OF NICEVILLE-001928	OCWS2021001	DRINKING WATER SVC	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$6,099.22
V2200208	10/14/2021	CITY OF NICEVILLE-001928	OCWS2021002	DRINKING WATER SVC	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$2,021.04
V2200212	10/14/2021	RONNIE COWAN-EMP0264	3200731	9/8-21/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$61.26
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3554	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$185.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3555	FLT	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$37.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3555	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3555	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$74.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3555	STRMWTR	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$37.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3555	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3556	BCH SFTY	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3556	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$111.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3556	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$111.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3556	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3812	DOC	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$74.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3812	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$407.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3813	FLT	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$148.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3813	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3813	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$74.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3813	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$111.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3813	ROAD	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3813	TRAF	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$111.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3813	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$111.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3814	BCH SFTY	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3814	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$481.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3814	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$370.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3814	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$74.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3814	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00
V2200229	10/14/2021	DRUG FREE WORKPLACES INC D/B/A-011218	3814	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2200231	10/14/2021	EMERALD COAST BAIT & TACKLE-22100165	000019R0004	60 MINUTE SHORE FISHING W	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$500.00
V2200231	10/14/2021	EMERALD COAST BAIT & TACKLE-22100165	000019R0005	60 MINUTE SHORE FISHING W	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$500.00
V2200232	10/14/2021	EMERALD COAST SCIENCE CENTER-20200968	1075	SEE CREATURES 60 MINUTE S	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$750.00
V2200239	10/14/2021	ALEX FOGG-EMP0144	3165537	9/14-20/2021 SETTLEME	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$130.05

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V2200239	10/14/2021	ALEX FOGG-EMP0144	3170223	8/28-9/2/2021 SETTLEM	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$239.25
V2200239	10/14/2021	ALEX FOGG-EMP0144	3170968	9/10-14/2021 SETTLMEN	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$234.38
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200377610	TO1 INT RDWY DEVELOP	3205-R/B SPECIAL PROJS	581199-AIR FORCE ESCROW	\$17,990.25
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200377611	TO8 PJ ADAMS TURN LAN	3206-PJ ADAMS TIF	561400-LAND-TRANSPORTATION	\$6,000.00
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200377612	TO10 FINAL DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$600.00
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200377612	TO10 FINAL DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$4,400.00
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200377613	TO7 SW CVW BYPASS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$625.78
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200377613	TO7 SW CVW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$4,589.02
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200377614	TO1 PROGRAM MGMNT	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$480.00
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200377614	TO1 PROGRAM MGMNT	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$3,520.00
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200378431	TO3 CV BYPASS UTILITY	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,177.24
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200378561	NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$16,412.92
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200379512	TO04 PJ ADAMS PH1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,851.15
V2200251	10/14/2021	HDR ENGINEERING INC-014984	1200379515	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$3,713.06
V2200254	10/14/2021	JD PEACOCK II CLERK OF COURT-000001	10072021	SEPT21 TAX COLLECT	1172-3RD TDT-C.C. PROMOTIONS	534759-CS-TDT COLLECTION SVCS	\$32,443.93
V2200254	10/14/2021	JD PEACOCK II CLERK OF COURT-000001	SEPT2021	SEPT 2021 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$340.00
V2200255	10/14/2021	JD PEACOCK II CLERK OF COURT-006052	2038609	ARPT RECORDING FEE	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$44.00
V2200256	10/14/2021	JENNIFER ADAMS-EMP0135	3150227	9/8-10/2021 SETTLEMEN	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2200260	10/14/2021	LANDRUM STAFFING SERVICES INC-21101150	012369	E EIDSON 9/25/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2200260	10/14/2021	LANDRUM STAFFING SERVICES INC-21101150	012370	O COOPER POOL 9/25/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$652.48
V2200260	10/14/2021	LANDRUM STAFFING SERVICES INC-21101150	012705	J WHANG 9/25/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$762.72
V2200260	10/14/2021	LANDRUM STAFFING SERVICES INC-21101150	012705	N CASTRO 9/25/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$572.88
V2200263	10/14/2021	MANSFIELD OIL CO INC-20402014	22635053	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,851.11
V2200263	10/14/2021	MANSFIELD OIL CO INC-20402014	22635093	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,748.98
V2200268	10/14/2021	MOTT MACDONALD CONSULTANTS-20400265	502404414	TO6 JOHN KING RD IMPR	3205-R/B SPECIAL PROJS	563158-JOHN KING ROAD REHAB	\$405.00
V2200268	10/14/2021	MOTT MACDONALD CONSULTANTS-20400265	502404526	CEI OF PJ ADAMS WIDEN	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$93.55
V2200268	10/14/2021	MOTT MACDONALD CONSULTANTS-20400265	502404526	CEI OF PJ ADAMS WIDEN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$8,908.19
V2200268	10/14/2021	MOTT MACDONALD CONSULTANTS-20400265	502404526	CEI OF PJ ADAMS WIDEN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$13,392.53
V2200268	10/14/2021	MOTT MACDONALD CONSULTANTS-20400265	502404526	CEI OF PJ ADAMS WIDEN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$18,608.69
V2200268	10/14/2021	MOTT MACDONALD CONSULTANTS-20400265	502404526	CEI OF PJ ADAMS WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$14,330.06
V2200270	10/14/2021	NABORS.GIBLIN & NICKERSON PA-010277	45704	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,141.00
V2200282	10/14/2021	PIER RESORT & DEVELOPMENT LLC-22100098	100	PACK # 9 TACKLE AND TACOS	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$927.50
V2200285	10/14/2021	POLYENGINEERING INC-003365	18920	RECLMD WTR TRANS MAIN	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$858.00
V2200285	10/14/2021	POLYENGINEERING INC-003365	18921	HWY90 WS EXT PROJECT	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$290.00
V2200285	10/14/2021	POLYENGINEERING INC-003365	18922	TO14 OKL ISLD BOOSTER	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$36,500.00
V2200285	10/14/2021	POLYENGINEERING INC-003365	18926	TO13 STANDISH-LAFITTE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$1,096.50
V2200287	10/14/2021	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,001.35

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V2200289	10/14/2021	READ, MELISSA-EMP0168	3130513	8/28-9/2/2021 SETTLEM	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$238.00
V2200299	10/14/2021	SOLO PRINTING LLC-22100047	72780R	SEP 2021	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,543.31
V2200304	10/14/2021	SYOTOS, LLC-21900108	1307	SEP 2021	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,528.80
V2200304	10/14/2021	SYOTOS, LLC-21900108	1307	SEP 2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$823.20
V2200313	10/14/2021	BRIAN UNDERWOOD-EMP0249	3182870	9/15-17/2021 SETTLEME	712030-TGC CHOCTAW PRGM ORG (O)	540002-TRAVEL OUT-OF-COUNTY	\$82.00
V2200340	10/14/2021	WATER ENTERTAINMENT TRANSPORTATION-22100099	028	POP UP EXPERIENCE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$750.00
V2200341	10/14/2021	WHITESELL-GREEN INC-20501844	300	WS OFFICE AND MAINT	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$28,822.42)
V2200341	10/14/2021	WHITESELL-GREEN INC-20501844	300	WS OFFICE AND MAINT	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$576,448.48
V2200341	10/14/2021	WHITESELL-GREEN INC-20501844	4	C21-3059-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$1,000,022.47
V2200341	10/14/2021	WHITESELL-GREEN INC-20501844	4	C21-3059-AP AP001126	741126-WEST TERM DES&CONS-VPS(C)	563490-OTHER IMPROVEMENTS	\$205,677.53
V2200341	10/14/2021	WHITESELL-GREEN INC-20501844	400	WS OFFICE AND MAINT	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$1,311.55)
V2200341	10/14/2021	WHITESELL-GREEN INC-20501844	400	WS OFFICE AND MAINT	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$26,231.00
V2200341	10/14/2021	WHITESELL-GREEN INC-20501844	500	WS OFFICE AND MAINT	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$12,857.83)
V2200341	10/14/2021	WHITESELL-GREEN INC-20501844	500	WS OFFICE AND MAINT	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$257,156.55
V2200342	10/14/2021	LARRY WILLIAMS-010461	3200606	9/14-21/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$18.14
V2200379	10/21/2021	ACF STANDBY SYSTEMS LLC-21500284	023E1342131	SD 500 GENERAC W/ 600 KW	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$14,643.50
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	A107327	BRACKIN BLDG#34A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$543.75
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	A107332	OKA FIBER N#011A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$175.70
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	A107336	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$653.76
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	A107345	OKA CO CRTHS	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$262.50
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	A107349	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$525.00
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	A107356	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$135.80
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113778	OKA COUNTY NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$238.00
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113779	OKA COUNTY SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$143.50
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113780	OKA COUNTY NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$164.50
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113781	OKA COUNTY NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$185.50
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113782	OKA COUNTY NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$172.00
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113811	OKA COUNTY NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$749.50
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113812	OKA COUNTY NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$186.00
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113813	OKA COUNTY NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$56.00
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113814	OKA COUNTY SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$66.50
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113815	OKA CO SOUTH END	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$478.50
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113816	OKA COUNTY SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$237.00
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113817	CRTHS ANNEX#526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$105.00
V2200389	10/21/2021	B&C FIRE SAFETY INC-001561	F113818	OKA COUNTY SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$395.50

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V2200390	10/21/2021	JENNIFER BEARDEN-EMP00152	3200655	LOCAL TRVL 9/17-24/21	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$79.63
V2200393	10/21/2021	BOONE OAKLEY, LLC-21900013	6151	RESEARCH SYSTEM DASHBOARD	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$11,425.00
V2200393	10/21/2021	BOONE OAKLEY, LLC-21900013	6153	ATLANTA CONSUMER FOCUS GR	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$7,000.00
V2200393	10/21/2021	BOONE OAKLEY, LLC-21900013	6154	BO-A2033 8/16-9/15/21	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2200394	10/21/2021	BOUND TREE MEDICAL LLC-20202642	84129961	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$88.02
V2200394	10/21/2021	BOUND TREE MEDICAL LLC-20202642	84136888	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,891.80
V2200394	10/21/2021	BOUND TREE MEDICAL LLC-20202642	84150205	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7,986.59
V2200396	10/21/2021	PATRICIA WILSON MEDIA LLC-22100070	979	BRAND COTTAGE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$18,607.16
V2200397	10/21/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7548472	SEP21 REPAIRS	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$332.68
V2200397	10/21/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7548499	REMOVE PLANTS	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$453.13
V2200399	10/21/2021	C W ROBERTS CONTRACTING INC-20101504	24	PHASE 1 WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$94,678.57
V2200399	10/21/2021	C W ROBERTS CONTRACTING INC-20101504	24	PHASE 2 WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$59,395.84
V2200399	10/21/2021	C W ROBERTS CONTRACTING INC-20101504	24	PHASE 3 WIDENING	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$1,356.25
V2200399	10/21/2021	C W ROBERTS CONTRACTING INC-20101504	24	PHASE 4 WIDENING	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$901.40
V2200399	10/21/2021	C W ROBERTS CONTRACTING INC-20101504	24	PHASE 4 WIDENING	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$180,278.98
V2200399	10/21/2021	C W ROBERTS CONTRACTING INC-20101504	24	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$10,098.34)
V2200404	10/21/2021	CH2M HILL INC-015696	D3402200005	TO8 HWY 90 WATER MAIN	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$5,635.00
V2200404	10/21/2021	CH2M HILL INC-015696	D3438500004	TO10 WATER DIS MODEL	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,430.00
V2200404	10/21/2021	CH2M HILL INC-015696	D3439600005	TO9 WATER SUPPLY	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$858.00
V2200411	10/21/2021	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$143.66
V2200420	10/21/2021	SALLY A LEONARD DBA-21400050	963	ARPT SEPT 2021 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$97,348.10
V2200426	10/21/2021	SHEILA O DUNNING-20202925	3200590	LOCAL TRVL 9/7-10/21	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$75.06
V2200431	10/21/2021	ERIC ADEN SHERIFF-012875	15	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$61,640.00
V2200435	10/21/2021	FACEBOOK INC-22000099	24494662	FACEBOOK PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$96,728.69
V2200435	10/21/2021	FACEBOOK INC-22000099	24494662	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$7,118.45
V2200435	10/21/2021	FACEBOOK INC-22000099	24494662	TDB2203 LOCAL EVNTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$7,737.17
V2200437	10/21/2021	FLORIDA BLUE-015951	41954 QUEST	41954QUEST44477	5103-HEALTH PROGRAMS	534900-CS-OTHER	\$24.00
V2200443	10/21/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210739	INSTALLATION SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$534.87
V2200451	10/21/2021	HDR ENGINEERING INC-014984	1200376312	TO12 BRIDGE TO BRIDG	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$4,764.60
V2200451	10/21/2021	HDR ENGINEERING INC-014984	1200378452	TO11 OVERBOORK DR	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$17,950.00
V2200451	10/21/2021	HDR ENGINEERING INC-014984	1200379405	TO12 BRIDGE TO BRIDG	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$22,379.20
V2200451	10/21/2021	HDR ENGINEERING INC-014984	1200379513	TO11 ROW SERVICES	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVV	\$714.05
V2200452	10/21/2021	TERRIE HENDERSON-EMP00338	3200716	LOCAL TRVL9/3-9/27/21	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$156.80
V2200456	10/21/2021	JENNIFER ADAMS-EMP0135	3182897	STLMT 9/13-14/21	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$41.00
V2200457	10/21/2021	KEVIN SMITH CONTRACTING LLC-22000042	261	210 DELUNA RD SW	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$29,264.50
V2200457	10/21/2021	KEVIN SMITH CONTRACTING LLC-22000042	282	5311 OLD RIVER RD	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$6,479.90

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V2200458	10/21/2021	LANDRUM STAFFING SERVICES INC-21101150	012555	LOVEJOY 10/2/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2200458	10/21/2021	LANDRUM STAFFING SERVICES INC-21101150	012556	BRAXTON 10/2/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2200458	10/21/2021	LANDRUM STAFFING SERVICES INC-21101150	012847	CAIN 10/9/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$452.99
V2200473	10/21/2021	MOTT MACDONALD CONSULTANTS-20400265	502404538	TO9 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$18,487.50
V2200473	10/21/2021	MOTT MACDONALD CONSULTANTS-20400265	502404539	TO10 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$550.00
V2200473	10/21/2021	MOTT MACDONALD CONSULTANTS-20400265	502404540	TO6 6TH ST DRAINAGE	3205-R/B SPECIAL PROJS	563158-JOHN KING ROAD REHAB	\$2,405.00
V2200474	10/21/2021	MV CONTRACT TRANSPORTATION INC-21900076	115545	SEPT 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$77,829.15
V2200474	10/21/2021	MV CONTRACT TRANSPORTATION INC-21900076	2112	SEPT 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$65,577.92
V2200474	10/21/2021	MV CONTRACT TRANSPORTATION INC-21900076	2112	SEPT 2021 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$29,270.08
V2200474	10/21/2021	MV CONTRACT TRANSPORTATION INC-21900076	2112	SEPT 2021 SVC	702241-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$38,263.20
V2200474	10/21/2021	MV CONTRACT TRANSPORTATION INC-21900076	2112	SEPT 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$5,557.01
V2200475	10/21/2021	NABORS,GIBLIN & NICKERSON PA-010277	45701	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$25,955.50
V2200475	10/21/2021	NABORS,GIBLIN & NICKERSON PA-010277	45706	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$221.20
V2200475	10/21/2021	NABORS,GIBLIN & NICKERSON PA-010277	45708	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,784.70
V2200475	10/21/2021	NABORS,GIBLIN & NICKERSON PA-010277	45709	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$85.00
V2200492	10/21/2021	POLYENGINEERING INC-003365	18942	TO17 GEN ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$8,585.50
V2200492	10/21/2021	POLYENGINEERING INC-003365	18943	TO15 GEN ENG SVC	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$21,847.75
V2200508	10/21/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1003377	9/1/21-9/30/21	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$311.34
V2200511	10/21/2021	CHRISTOPHER D TANNER MD PA-015093	092021	SEPT 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$822.25
V2200520	10/21/2021	TODD D BELL-20220009	0821	AUG 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2200520	10/21/2021	TODD D BELL-20220009	0921	SEPT 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2200525	10/21/2021	GANNETT SATELLITE INFO NETWORK-014333	0575006594	USA TODAY	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$9,266.88
V2200538	10/21/2021	WASTE MANAGEMENT D/B/A-001748	SEPT 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$19,777.00)
V2200538	10/21/2021	WASTE MANAGEMENT D/B/A-001748	SEPT 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$143.33)
V2200538	10/21/2021	WASTE MANAGEMENT D/B/A-001748	SEPT 2021	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$395,539.85
V2200538	10/21/2021	WASTE MANAGEMENT D/B/A-001748	SEPT 2021	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,489.82)
V2200538	10/21/2021	WASTE MANAGEMENT D/B/A-001748	SEPT 2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,742.32)
V2200538	10/21/2021	WASTE MANAGEMENT D/B/A-001748	SEPT 2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$37.72)
V2200538	10/21/2021	WASTE MANAGEMENT D/B/A-001748	SEPT 2021	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$94,846.31
V2200538	10/21/2021	WASTE MANAGEMENT D/B/A-001748	SEPT 2021	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$90,066.27)
V2200538	10/21/2021	WASTE MANAGEMENT D/B/A-001748	SEPT 2021	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$84,486.99
V2200538	10/21/2021	WASTE MANAGEMENT D/B/A-001748	SEPT 2021	WM SHAL GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$226.88)
V2200538	10/21/2021	WASTE MANAGEMENT D/B/A-001748	SEPT 2021	WM SHAL GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$4,537.59

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V2200541	10/21/2021	WHITESSELL-GREEN INC-20501844	12	AP001426-AP2019	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$21,418.02)
V2200541	10/21/2021	WHITESSELL-GREEN INC-20501844	12	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$23,062.84
V2200541	10/21/2021	WHITESSELL-GREEN INC-20501844	12	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$96,484.14
V2200541	10/21/2021	WHITESSELL-GREEN INC-20501844	12	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$96,484.15
V2200541	10/21/2021	WHITESSELL-GREEN INC-20501844	12	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$212,329.24
V2200566	10/25/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$84.41
V2200566	10/25/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$191.24
V2200566	10/25/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,101.62
V2200566	10/25/2021	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$30.42
V2200566	10/25/2021	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$43.36
V2200566	10/25/2021	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$914.37
V2200566	10/25/2021	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$282.03
V2200566	10/25/2021	BANK OF AMERICA-014799	0332	FLORIDA MOSQUITO ASSO	702160-FDACS ST AID MOSQUITO (O)	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0332	HAWKS CAY RESERVATION	702160-FDACS ST AID MOSQUITO (O)	540005-TRAVEL LODGING EXPENSES	(\$202.50)
V2200566	10/25/2021	BANK OF AMERICA-014799	0332	HAWKS CAY RESERVATION	702160-FDACS ST AID MOSQUITO (O)	540005-TRAVEL LODGING EXPENSES	\$202.50
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 250KM3RU0	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$250.35
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 250RG9RS0	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$7.99
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 251113PO2	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$220.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 251QX79S0	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$15.99
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 256508R41	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$6.99
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 257OX6S82	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$476.08
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 257R08RB0	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$6.99
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 259Z68R61	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$7.48
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 2G6H214F1	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$15.99
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 255HT0QB	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$97.98
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 258JY17J	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$563.81
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 2G5HF8ZZ	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$989.70
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	MAGNATAG VISIBLE SYST	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$760.76
V2200566	10/25/2021	BANK OF AMERICA-014799	0417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$144.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0481	BLUEWATER ZOO	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$51.75
V2200566	10/25/2021	BANK OF AMERICA-014799	0481	BLUEWATER ZOO	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$54.47
V2200566	10/25/2021	BANK OF AMERICA-014799	0502	EB EMERALD COAST TRAN	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0502	FLORIDA ENGINEERING S	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$210.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0502	FLORIDA SURVEYING & M	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	(\$425.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2G4MP75X	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$199.89
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2G5R02EY	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.35
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2G5R02EY	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$3.89
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2G5R02EY	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$9.74
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2G9PF4WS	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$24.10
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2G9PF4WS	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$69.63

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V2200566	10/25/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2G9PF4WS	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$174.08
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,078.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$137.58
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$397.46
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$993.66
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$36.28
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$104.81
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$262.03
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1001-ENG & ADMIN DEPT	552500-TOOLS & SMALL IMPLEMENTS	\$13.78
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$6.78
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$243.48
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$46.99
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$984.54
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$41.72
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$120.52
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$301.31
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$10.80
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$45.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$31.19
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$130.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$77.99
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$324.99
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$314.22
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$907.73
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$2,269.33
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	TARGET SPECIALTY PROD	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$1,030.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$126.99
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$366.86
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$917.15
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$15.36
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6377	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$44.73
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6377	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$129.22
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6377	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$323.05
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$38.99
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$76.56
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$123.02
V2200566	10/25/2021	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2200566	10/25/2021	BANK OF AMERICA-014799	0559	DELTA AIR BAGGAGE F	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0559	DISCOUNT SHUTTLE	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$67.39
V2200566	10/25/2021	BANK OF AMERICA-014799	0559	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$132.28
V2200566	10/25/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$6.00

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V2200566	10/25/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$42.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$29.88
V2200566	10/25/2021	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$39.84
V2200566	10/25/2021	BANK OF AMERICA-014799	0790	CLT TAXI 2626	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$31.50
V2200566	10/25/2021	BANK OF AMERICA-014799	0790	FADMO	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$245.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0790	HILTON HOTELS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$160.95
V2200566	10/25/2021	BANK OF AMERICA-014799	0790	HILTON TAMPA DOWNTOWN	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	(\$5.26)
V2200566	10/25/2021	BANK OF AMERICA-014799	0790	SHERATON CHARLOTTE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$148.67
V2200566	10/25/2021	BANK OF AMERICA-014799	0871	STARTECHTEL	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$302.65
V2200566	10/25/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US 253XU4WS	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$9.54
V2200566	10/25/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US 2G1D68X4	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$115.05
V2200566	10/25/2021	BANK OF AMERICA-014799	0936	DELTA AIR 006247267	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$4.80
V2200566	10/25/2021	BANK OF AMERICA-014799	0936	DELTA AIR 006247277	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$123.20
V2200566	10/25/2021	BANK OF AMERICA-014799	0936	PGA NATIONAL RESORT	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$18.85)
V2200566	10/25/2021	BANK OF AMERICA-014799	0936	PGA NATIONAL RESORT	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$145.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0936	WYNDHAM TALLAHASSEE	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$11.44)
V2200566	10/25/2021	BANK OF AMERICA-014799	0964	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	544640-RL-EQUIPMENT	\$1,080.00
V2200566	10/25/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 2G6UR1C5	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$263.91
V2200566	10/25/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,762.50
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	AMAZON.COM 2G7Y16BW0	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$189.95
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2G2TH9PO	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$152.19
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	GIBSON WELDING AND SH	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	(\$5.04)
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$21.98
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	MAYER313 FTWALTBCHFL	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$318.96
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,499.99
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	POSGUYSCOM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$26.68
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	SAGINAW CONTROL AND E	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$2,785.80)
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	SIEMENS INDUSTRY	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$3,027.60
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$497.73
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$514.76
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,274.59
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$79.36
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$423.26
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$2,314.30)
V2200566	10/25/2021	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,493.20
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.94

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$49.96
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$50.78
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$52.42
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$58.97
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$59.38
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$61.83
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$63.06
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$64.29
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$64.70
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$205.63
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$232.60
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$2,069.25
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	STARTSAFETY.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$28.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,806.10
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,806.11
V2200566	10/25/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,059.02
V2200566	10/25/2021	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$354.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1114	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$1,052.30
V2200566	10/25/2021	BANK OF AMERICA-014799	1174	PARK MGM/NOMAD-FRONT	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$334.48
V2200566	10/25/2021	BANK OF AMERICA-014799	1181	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	(\$14.05)
V2200566	10/25/2021	BANK OF AMERICA-014799	1181	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$53.09
V2200566	10/25/2021	BANK OF AMERICA-014799	1334	PESCE MOBILE MARINE S	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$794.56
V2200566	10/25/2021	BANK OF AMERICA-014799	1334	WISE EQUIPMENT SALES	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$1,384.70
V2200566	10/25/2021	BANK OF AMERICA-014799	1365	IMAGE PRINTING & DIGI	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$203.58
V2200566	10/25/2021	BANK OF AMERICA-014799	1365	IMAGE PRINTING & DIGI	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$278.80
V2200566	10/25/2021	BANK OF AMERICA-014799	1365	STICKERGIANT.COM	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$19.07
V2200566	10/25/2021	BANK OF AMERICA-014799	1365	STICKERGIANT.COM	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$141.86
V2200566	10/25/2021	BANK OF AMERICA-014799	1365	STICKERGIANT.COM	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	(\$35.38)
V2200566	10/25/2021	BANK OF AMERICA-014799	1365	STICKERGIANT.COM	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$333.42
V2200566	10/25/2021	BANK OF AMERICA-014799	1368	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$288.24
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	AMAZON.COM 2C83O5JH2	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$971.96
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	AMAZON.COM 2C93V7NA0	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$579.58
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	AMAZON.COM 2G0AT1292	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$105.30
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2C7J89CA	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$35.99
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2G0EV0NO	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$780.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2G1G44DC	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$249.95
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2G70X82Z	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$25.00

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V2200566	10/25/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2G9JH4L2	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,047.40
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,450.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$621.60
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$15.01
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	DKC DIGI KEY CORP	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$220.34
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	ELECTRIC MOTOR REPAIR	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$350.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	EVACUUMSTORE.COM	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$53.68
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$132.11
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$17.99
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$40.52
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	(\$1,467.58)
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$19.91
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,472.93
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$147.80
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$120.02
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$364.48
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$246.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,665.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	IMPERIAL DADE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$220.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$301.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.19
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.98
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.46
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.94
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.98
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.20
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.41
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.07
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$297.67
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$784.88
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$79.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$852.64
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$378.75
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$489.03
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$766.28
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$90.20
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$251.70
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	THE TROPHY CENTER INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$72.00

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V2200566	10/25/2021	BANK OF AMERICA-014799	1378	WEST MARINE #1287	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.30
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$40.50
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$196.92
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$335.41
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$112.20
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$384.72
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$578.88
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$3,173.76
V2200566	10/25/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$188.28
V2200566	10/25/2021	BANK OF AMERICA-014799	1403	CARTEGRAPH SYSTEMS IN	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$495.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$276.60
V2200566	10/25/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$409.80
V2200566	10/25/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,804.02
V2200566	10/25/2021	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$449.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$905.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1638	AAAE	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,710.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$172.40
V2200566	10/25/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$125.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$1,592.74
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$0.36
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	CONSOLIDATED ACE & SU	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$1.03
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$2.59
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	FDEP PAYMENT SYSTEM	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$100.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$24.89
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$46.22
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0170-COUNTY PARKS	544640-R/L-EQUIPMENT	\$65.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$285.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	SUNPASS ACC109567392	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$2.27
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	SUNPASS ACC109567392	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$4.23
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	USPS PO 1119200950	0170-COUNTY PARKS	542001-POSTAGE/FREIGHT CHARGES	\$2.93
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	USPS PO 1119200950	1750-UNINCORPORATED MSTU	542001-POSTAGE/FREIGHT CHARGES	\$5.43
V2200566	10/25/2021	BANK OF AMERICA-014799	1681	WILLINGHAM CONSTRUCTI	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$600.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1798	SEQUEL ELECTRICAL SUP	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$131.77
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$164.10)
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$164.10
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$494.82
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$795.57

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V2200566	10/25/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$491.84
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$818.77
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,299.28
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$178.04
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$154.30
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$204.81
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$344.63
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$430.67
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$903.63
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$105.49
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$134.18
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$1,718.42
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	HILLER SYSTEMS 123	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,827.50
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$707.17)
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$0.01
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$707.16
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	IR INDUSTRIAL	701141-FTA CAP & OPER 11 (O)	546640-RM-EQUIPMENT	\$1,123.50
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	IR INDUSTRIAL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$158.13)
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$61.39)
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$8.04
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$9.49
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$9.99
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$16.60
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$18.84
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$19.98
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$22.16
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$23.62
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$30.68
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$34.36
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$38.27
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$47.76
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$61.39
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$101.62
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$102.95
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$144.61

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V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$153.88
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$163.17
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	552544-FTA CAPITAL	\$2.87
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	552544-FTA CAPITAL	\$195.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	552544-FTA CAPITAL	\$549.59
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$8.84
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$6.55
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$44.97
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$153.95
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$850.79
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$200.00
V2200566	10/25/2021	BANK OF AMERICA-014799	1912	USSC	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$750.00
V2200566	10/25/2021	BANK OF AMERICA-014799	2201	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$737.75
V2200566	10/25/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$111.45
V2200566	10/25/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$177.62
V2200566	10/25/2021	BANK OF AMERICA-014799	2373	APTA	702045-USDOT FY20 CARES ACT 5307	549904-JOB LISTING EXPENSES	\$1,932.30
V2200566	10/25/2021	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702045-USDOT FY20 CARES ACT 5307	552100-CLOTHING/WEARING APPAREL	\$151.38
V2200566	10/25/2021	BANK OF AMERICA-014799	2373	EIG BIZLAND	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$23.00
V2200566	10/25/2021	BANK OF AMERICA-014799	2373	EIG BIZLAND	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$29.94
V2200566	10/25/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$215.42
V2200566	10/25/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$219.98
V2200566	10/25/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$17.94
V2200566	10/25/2021	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702045-USDOT FY20 CARES ACT 5307	540003-TRAVEL-TOLLS	\$546.40
V2200566	10/25/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2200566	10/25/2021	BANK OF AMERICA-014799	2373	WAL-MART #0919	702045-USDOT FY20 CARES ACT 5307	552800-COMPUTER SUPPLIES	\$29.97
V2200566	10/25/2021	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$216.41
V2200566	10/25/2021	BANK OF AMERICA-014799	2396	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$52.38
V2200566	10/25/2021	BANK OF AMERICA-014799	2396	REPCO INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$269.73
V2200566	10/25/2021	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$231.31
V2200566	10/25/2021	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,873.85
V2200566	10/25/2021	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$640.80
V2200566	10/25/2021	BANK OF AMERICA-014799	2481	AMAZON.COM 2C7AO6120	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$10.99
V2200566	10/25/2021	BANK OF AMERICA-014799	2481	FIELDPRINT INC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$83.25
V2200566	10/25/2021	BANK OF AMERICA-014799	2552	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2200566	10/25/2021	BANK OF AMERICA-014799	2719	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$172.50
V2200566	10/25/2021	BANK OF AMERICA-014799	2719	SIGNS GALORE INC	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$1,567.40
V2200566	10/25/2021	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$90.63

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V2200566	10/25/2021	BANK OF AMERICA-014799	2719	STAPLES DIRECT	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	(\$61.92)
V2200566	10/25/2021	BANK OF AMERICA-014799	2719	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$447.22
V2200566	10/25/2021	BANK OF AMERICA-014799	2719	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$1,380.65
V2200566	10/25/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	AMZN MKTP US 252AH2IT	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$28.39
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	AMZN MKTP US 254AH8II	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$150.37
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	AMZN MKTP US 2C1GJ20Q	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$169.99
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	BAY CLIMATE CONTROL &	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$275.00
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$886.24
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$59.70
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	HILTON HOTELS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$209.05
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$157.95
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$79.98
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	OFFICE DEPOT #1214	1175-1ST TDT-BEACHES & PARKS	552800-COMPUTER SUPPLIES	\$99.99
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	OFFICE DEPOT #2328	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	(\$157.95)
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	SWEETWATER SOUND	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$1,675.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2200566	10/25/2021	BANK OF AMERICA-014799	2872	UPS 00000063F345391	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$118.79
V2200566	10/25/2021	BANK OF AMERICA-014799	2909	AMAZON.COM 255V12BI2	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$319.84
V2200566	10/25/2021	BANK OF AMERICA-014799	2909	AMZN MKTP US 2G1886AP	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$103.97
V2200566	10/25/2021	BANK OF AMERICA-014799	2909	CONSOLIDATED ACE & SU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$34.96
V2200566	10/25/2021	BANK OF AMERICA-014799	2909	SAMSClub.COM	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$14.98
V2200566	10/25/2021	BANK OF AMERICA-014799	2909	SAMSClub.COM	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$16.98
V2200566	10/25/2021	BANK OF AMERICA-014799	2909	SQ DEANNA'S EMBROIDE	0130-AGRICULTURE EXTENSION	552100-CLOTHING/WEARING APPAREL	\$305.40
V2200566	10/25/2021	BANK OF AMERICA-014799	3068	GARMIN SERVICES INC.	1175-1ST TDT-BEACHES & PARKS	541011-CELLULAR PHONES/PAGERS	\$53.27
V2200566	10/25/2021	BANK OF AMERICA-014799	3068	NATIONAL CAR RENTAL	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$219.50
V2200566	10/25/2021	BANK OF AMERICA-014799	3068	OPAL GRAND OCNFRTRSTS	1175-1ST TDT-BEACHES & PARKS	540005-TRAVEL LODGING EXPENSES	(\$180.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	3068	OPAL GRAND OCNFRTRSTS	1175-1ST TDT-BEACHES & PARKS	540005-TRAVEL LODGING EXPENSES	\$867.00
V2200566	10/25/2021	BANK OF AMERICA-014799	3068	SQ UNDER PRESSURE DI	1175-1ST TDT-BEACHES & PARKS	555001-TRAINING/EDUCATION EXPENS	\$626.10
V2200566	10/25/2021	BANK OF AMERICA-014799	3068	WESTIN (WESTIN HOTELS)	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$995.00
V2200566	10/25/2021	BANK OF AMERICA-014799	3352	BAY AREA PRINTING & G	0111-INFORMATION TECHNOLOGY	546050-RM-OFFICE MACHINES	\$153.00
V2200566	10/25/2021	BANK OF AMERICA-014799	3447	AMAZON.COM 254ZS5WL1	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$139.95
V2200566	10/25/2021	BANK OF AMERICA-014799	3447	DIGITAL DOLPHIN SUPPL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$514.17
V2200566	10/25/2021	BANK OF AMERICA-014799	3447	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$89.38
V2200566	10/25/2021	BANK OF AMERICA-014799	3477	AMAZON.COM 2G7633NK0	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$57.15
V2200566	10/25/2021	BANK OF AMERICA-014799	3477	AMZN MKTP US 2G8ZL9J9	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$55.44
V2200566	10/25/2021	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00

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V2200566	10/25/2021	BANK OF AMERICA-014799	3581	AMAZON.COM 2C2MN5FJ0	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$200.20
V2200566	10/25/2021	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$915.00
V2200566	10/25/2021	BANK OF AMERICA-014799	3685	ARAMSCO INTERLINK CRW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,500.00
V2200566	10/25/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$250.06
V2200566	10/25/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$48.02
V2200566	10/25/2021	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$3,002.50
V2200566	10/25/2021	BANK OF AMERICA-014799	3685	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$607.90
V2200566	10/25/2021	BANK OF AMERICA-014799	3685	SUEZ TREATMENT SOLUTI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,651.92
V2200566	10/25/2021	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$340.00
V2200566	10/25/2021	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$768.86
V2200566	10/25/2021	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$16.45
V2200566	10/25/2021	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,104.89
V2200566	10/25/2021	BANK OF AMERICA-014799	3685	WATER TREATMENT & CONT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,874.23
V2200566	10/25/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$63.50
V2200566	10/25/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$339.98
V2200566	10/25/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$129.34
V2200566	10/25/2021	BANK OF AMERICA-014799	3888	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$38.34
V2200566	10/25/2021	BANK OF AMERICA-014799	3888	IN GET THE COAST LLC	0114-GEN SERV-OTHER	548070-ADVERTISING	\$2,250.00
V2200566	10/25/2021	BANK OF AMERICA-014799	3888	SQ CRESTVIEW BROADCA	0114-GEN SERV-OTHER	548070-ADVERTISING	\$1,030.00
V2200566	10/25/2021	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$205.00
V2200566	10/25/2021	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$163.86
V2200566	10/25/2021	BANK OF AMERICA-014799	3890	PERKINELMER HEALTH	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$539.02
V2200566	10/25/2021	BANK OF AMERICA-014799	3890	TFS FISHER SCI HUS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$85.95
V2200566	10/25/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$23.94
V2200566	10/25/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$27.07
V2200566	10/25/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$41.29
V2200566	10/25/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$194.56
V2200566	10/25/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$283.43
V2200566	10/25/2021	BANK OF AMERICA-014799	3923	APA MS REGGTGE507Z	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$236.81
V2200566	10/25/2021	BANK OF AMERICA-014799	3923	HARRAHS GC ADVANCE DE	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$172.48
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2524R3SE	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$93.04
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 254JU6HB	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$33.99
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2564X8HW	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$38.78
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 259ZZ5QX	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$86.24
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2G4XC802	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$65.89
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2G4XC802	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$13.99
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2G4XC802	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$85.40
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2G4XC802	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$109.94
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2G7BC5VC	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$25.72

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V2200566	10/25/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2G9PK7NL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$184.99
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	KELLER'S TIRE CENTER	1173-3RD TDT-C.C. O & M	546645-RM-MOTOR VEHICLE	\$12.50
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$30.88
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$29.84
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	PAYPAL AEROCLAVE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$300.00
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	RESTYLERS AFTERMARKET	1173-3RD TDT-C.C. O & M	546645-RM-MOTOR VEHICLE	\$294.99
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$60.00
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$189.38
V2200566	10/25/2021	BANK OF AMERICA-014799	3956	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$321.79
V2200566	10/25/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$744.50
V2200566	10/25/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$800.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$76.99
V2200566	10/25/2021	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$77.99
V2200566	10/25/2021	BANK OF AMERICA-014799	4056	STAPLS733915445200000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$74.96
V2200566	10/25/2021	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$610.25
V2200566	10/25/2021	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$190.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$25.47
V2200566	10/25/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$132.88
V2200566	10/25/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$7.77
V2200566	10/25/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$45.48
V2200566	10/25/2021	BANK OF AMERICA-014799	4064	OFFICEMAX/OFFICEDEPT#	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$30.76
V2200566	10/25/2021	BANK OF AMERICA-014799	4064	STAPLS733901693700000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$3.73
V2200566	10/25/2021	BANK OF AMERICA-014799	4064	STAPLS733976507500000	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$38.63
V2200566	10/25/2021	BANK OF AMERICA-014799	4100	AVENUE ONLINE	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$82.62
V2200566	10/25/2021	BANK OF AMERICA-014799	4100	FEDEX 284298364675	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$186.05
V2200566	10/25/2021	BANK OF AMERICA-014799	4100	GAP OUTLET.COM 2679	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$8.19)
V2200566	10/25/2021	BANK OF AMERICA-014799	4100	GAP OUTLET.COM 2679	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$39.15
V2200566	10/25/2021	BANK OF AMERICA-014799	4100	GAP OUTLET.COM 2679	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$85.96
V2200566	10/25/2021	BANK OF AMERICA-014799	4100	OLD NAVY ON-LINE	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$3.64)
V2200566	10/25/2021	BANK OF AMERICA-014799	4100	OLD NAVY ON-LINE	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$25.68
V2200566	10/25/2021	BANK OF AMERICA-014799	4100	OLD NAVY ON-LINE	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$29.95
V2200566	10/25/2021	BANK OF AMERICA-014799	4100	UPS 1Z63F345039433642	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$32.46
V2200566	10/25/2021	BANK OF AMERICA-014799	4100	YOURMEMBER-CAREERS	1173-3RD TDT-C.C. O & M	549904-JOB LISTING EXPENSES	\$249.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4100	YOURMEMBERS	1173-3RD TDT-C.C. O & M	549904-JOB LISTING EXPENSES	\$249.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4137	FEDEX 93856747	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.93
V2200566	10/25/2021	BANK OF AMERICA-014799	4137	FEDEX 94012866	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.93
V2200566	10/25/2021	BANK OF AMERICA-014799	4137	FEDEX 94245421	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.93
V2200566	10/25/2021	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$5.19
V2200566	10/25/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$115.62
V2200566	10/25/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US 2G8WA9ZF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$32.45
V2200566	10/25/2021	BANK OF AMERICA-014799	4281	FEDEX 93848467	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$14.20

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V2200566	10/25/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$477.78
V2200566	10/25/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$636.16
V2200566	10/25/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$407.99
V2200566	10/25/2021	BANK OF AMERICA-014799	4281	PAPERROLLS-N-MORE.COM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$65.76
V2200566	10/25/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$261.90
V2200566	10/25/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$12.99
V2200566	10/25/2021	BANK OF AMERICA-014799	4281	SIGNAZON.COM	4101-WATER & SEWER-OPERATING	552013-SIGN MATERIALS	\$52.25
V2200566	10/25/2021	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2200566	10/25/2021	BANK OF AMERICA-014799	4318	USPS PO 1185500993	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2200566	10/25/2021	BANK OF AMERICA-014799	4333	AMAZON.COM 256CU1UP1	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$324.95
V2200566	10/25/2021	BANK OF AMERICA-014799	4333	BATTERIES PLUS #044	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$114.80
V2200566	10/25/2021	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$329.49
V2200566	10/25/2021	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$3,052.08
V2200566	10/25/2021	BANK OF AMERICA-014799	4350	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.89
V2200566	10/25/2021	BANK OF AMERICA-014799	4350	COVINGTON CLEANER & E	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$650.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4350	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4350	LOWES #00479	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$5.28
V2200566	10/25/2021	BANK OF AMERICA-014799	4350	LOWES #00479	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$12.42
V2200566	10/25/2021	BANK OF AMERICA-014799	4350	LOWES #00479	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$41.44
V2200566	10/25/2021	BANK OF AMERICA-014799	4350	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$514.94
V2200566	10/25/2021	BANK OF AMERICA-014799	4350	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$633.04
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	AMAZON.COM 2C2ZM9MZ1	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$22.99
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	AMAZON.COM 2C4D11CC0	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$149.99
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	AMAZON.COM 2C4ST9E41	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$143.96
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	AMERICAN AIR001151579	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	AMERICAN AIR001151588	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	AMZN MKTP US 2G2JU3VM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$12.23
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	AMZN MKTP US 2G2VU3BU	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$181.21
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	AMZN MKTP US 2G99D7L8	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$4.38
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	FEDEX OFFIC7180005718	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	(\$24.06)
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	FEDEX OFFIC7180005718	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$22.49
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	HILTON HOTELS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$160.95
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	HOMEDEPOT.COM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$8.97
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	HOMEDEPOT.COM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$11.47
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$12.09
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	MIAMI UNIQUE LIMOUSIN	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$120.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,209.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$26.89
V2200566	10/25/2021	BANK OF AMERICA-014799	4408	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$335.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4408	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00

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V2200566	10/25/2021	BANK OF AMERICA-014799	4408	INNOVATIVE PUBLISHING	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$2,780.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4408	NVVP CHAMBER OF COMM	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	(\$1,500.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	4482	DELTA AIR BAGGAGE F	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4482	MARRIOTT ANAHEIM	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$1,146.15
V2200566	10/25/2021	BANK OF AMERICA-014799	4482	MARRIOTT ANAHEIM F&B	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$22.24
V2200566	10/25/2021	BANK OF AMERICA-014799	4482	RPS DESTIN FT WALTON	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$54.57
V2200566	10/25/2021	BANK OF AMERICA-014799	4482	SQ ABC SHUTTLE	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$45.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4482	SQ ABC SHUTTLE	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$50.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4637	DELTA AIR 006247277	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$152.20
V2200566	10/25/2021	BANK OF AMERICA-014799	4637	HYATT PLACE HOUSTON G	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$292.94
V2200566	10/25/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	(\$76.47)
V2200566	10/25/2021	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	549900-MISCELLANEOUS CHARGES	\$11.68
V2200566	10/25/2021	BANK OF AMERICA-014799	4993	AMAZON.COM 2G5IS2RG1	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$652.77
V2200566	10/25/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US 2C3922AN	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$40.00
V2200566	10/25/2021	BANK OF AMERICA-014799	4993	HOTEL HOTELBOOKING	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	(\$59.55)
V2200566	10/25/2021	BANK OF AMERICA-014799	4993	HOTEL HOTELBOOKING	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$738.60
V2200566	10/25/2021	BANK OF AMERICA-014799	4993	HOTELBOOKINGSERVFEE	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$14.99
V2200566	10/25/2021	BANK OF AMERICA-014799	4993	PRECISION AUTO BODY	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$389.03
V2200566	10/25/2021	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$139.98
V2200566	10/25/2021	BANK OF AMERICA-014799	4993	WORKERS' COMPENSATION	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$760.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$45.28
V2200566	10/25/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$15.85
V2200566	10/25/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$29.44
V2200566	10/25/2021	BANK OF AMERICA-014799	5337	EB SEPTEMBER LUNCHEON	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2200566	10/25/2021	BANK OF AMERICA-014799	5337	WESTIN (WESTIN HOTELS)	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$796.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5363	AMAZON.COM 251109VT2	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$827.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5363	AMZN MKTP US 250160WK	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$46.74
V2200566	10/25/2021	BANK OF AMERICA-014799	5363	AMZN MKTP US 251AF5UD	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$23.98
V2200566	10/25/2021	BANK OF AMERICA-014799	5363	AMZN MKTP US 2G5EU7L6	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$9.49
V2200566	10/25/2021	BANK OF AMERICA-014799	5363	AMZN MKTP US 2G5EU7L6	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$386.36
V2200566	10/25/2021	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$21.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$747.61
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$25.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$242.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 255PL6UA	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$161.90
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 2G27H2OO	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$35.86
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 2G49K5BA	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$533.64
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 2G4CJ163	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$523.65
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 2G6WL8S5	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.90

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V2200566	10/25/2021	BANK OF AMERICA-014799	5391	ASE E-COMMERCE	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$19.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.20
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$99.43)
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.79
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.98
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.19
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.49
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.43
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.27
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	GARRYS AUTO RECYCLING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$272.50
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$422.56
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$700.65
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,241.93
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.46
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$707.16
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,055.34
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,163.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$262.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.50
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$520.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$640.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$558.34
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$5.98
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$377.12)
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$89.20)
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$51.91)
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$23.53)
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.69
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.83
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.47
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.29
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.34

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.98
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.86
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.51
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.78
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.49
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.80
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.60
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.91
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.06
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.20
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.05
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.90
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.32
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.14
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.08
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.21
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$180.34
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$376.77
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$377.12
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$409.22
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,243.15
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$86.98
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$2,533.71
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.83
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$796.50
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	THE HOME DEPOT #6301	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$472.73
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	TIPTON AUTOMOTIVE & E	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.31
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.19
V2200566	10/25/2021	BANK OF AMERICA-014799	5391	WOERNER LANDSCAPE-FTW	5200-FLEET OPERATIONS	549900-MISCELLANEOUS CHARGES	\$147.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	AMAZON.COM 2C1GI7O71	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$32.88
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US 2C04K0L4	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$21.99

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V2200566	10/25/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US 2C04K0L4	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$18.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	DF SUPPLY INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$423.67
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,268.69
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$106.40
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$172.08
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$173.70
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$21.85
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	GRAINGER	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$118.51
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$209.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$31.98
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$9.98
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	THE HOME DEPOT #6301	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$317.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5405	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5653	EB EMERALD COAST TRAN	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	(\$180.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	5653	GHM FL DAILY NEWS CIR	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$748.80
V2200566	10/25/2021	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$195.86
V2200566	10/25/2021	BANK OF AMERICA-014799	5653	PGA NATIONAL RESORT	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$163.85)
V2200566	10/25/2021	BANK OF AMERICA-014799	5653	SQ SIDELINE POWER	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$2,348.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$49.95
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$49.95
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$49.95
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$49.95
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	JEFFREY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$48.95
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$149.95
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$29.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$29.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$29.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$49.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$199.94
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$47.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$27.95
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	TRUEWORK	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$34.95
V2200566	10/25/2021	BANK OF AMERICA-014799	5707	UCONFIRM	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$24.95
V2200566	10/25/2021	BANK OF AMERICA-014799	5742	BADGEANDWALLET.COM	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$145.50
V2200566	10/25/2021	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$768.58

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2200566	10/25/2021	BANK OF AMERICA-014799	5829	PARK MGM/NOMAD-FRONT	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$334.48
V2200566	10/25/2021	BANK OF AMERICA-014799	5829	UBER TRIP	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$16.94
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 2517O8PW2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$33.18
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 256124UQ0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$40.71
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 257H021O2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$16.95
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 2G1GX5ZE0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$37.98
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 2G5170OA2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$198.66
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 2G6AV5PX0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$33.03
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 251TL9DK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$243.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 252FO3D1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$396.20
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 253025YY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$25.24
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 259QF4W4	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$12.98
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 259QF4W4	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$74.79
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 259ZO8WI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$41.88
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2G1DY44W	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.97
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2G1LQ725	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$267.92
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	BRUCE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$199.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$345.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	FERGUSON ENT1302	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$350.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	IN SUNSHINE STATE SO	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$455.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$8.58
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$773.64
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$900.74
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$346.87
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.99
V2200566	10/25/2021	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$197.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	AMAZON.COM 254BV7RE0	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$135.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 2G23P1AC	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$111.93
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$62.96
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,756.52
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,100.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,450.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,950.00

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V2200566	10/25/2021	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$102.62
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$581.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$664.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,590.16
V2200566	10/25/2021	BANK OF AMERICA-014799	5872	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$40.00
V2200566	10/25/2021	BANK OF AMERICA-014799	5883	A TO Z LOCK & SAFE	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$29.95
V2200566	10/25/2021	BANK OF AMERICA-014799	5883	BATTERIES PLUS #044	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$22.51
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 2C0YO7L21	0112-FACILITIES MAINTENANCE	546644-RM-VEHICLES-FLEET	\$231.70
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 2G7X15U12	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$65.22
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 250CS6R6	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$8.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 250CS6R6	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2577W0IZ	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$3.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2577W0IZ	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$3.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 258BK5QK	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$460.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2G0HE7S6	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$349.75
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2G6FT9QG	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$558.68
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2G6IH671	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$339.98
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2G8HU0AH	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$45.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2.35
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.80
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.03
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$40.93
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$27.46
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	CRESTVIEW TIRE WHE	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$15.30
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	CRESTVIEW TIRE WHE	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$44.20
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	CRESTVIEW TIRE WHE	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$110.50
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	FERGUSON ENT 1204	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$188.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	FORESTRY SUPPLIERS IN	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$2,995.18
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$170.45
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$88.44
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	IN GOFORTH WILLIAMSO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,075.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$31.50)
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$9.48
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$39.96
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$34.96
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	MARVINS - ANDALUSIA	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$161.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	MARVINS - ANDALUSIA	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$467.98
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	MARVINS - ANDALUSIA	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$1,169.96

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V2200566	10/25/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$198.03
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$572.10
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$1,430.25
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	PFT-ALEXANDER	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,244.71
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	PHIL DIRT INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$123.60
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	POWER EQUIP DIRECT	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$76.50
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	POWER EQUIP DIRECT	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$221.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	POWER EQUIP DIRECT	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$552.49
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,399.68
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	RITZ SAFETY	1001-ENG & ADMIN DEPT	552100-CLOTHING/WEARING APPAREL	\$450.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	RITZ SAFETY	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$37.50
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	RITZ SAFETY	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$1,200.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	RITZ SAFETY	1004-STORMWATER MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$112.50
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	RITZ SAFETY	1004-STORMWATER MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$187.50
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	RITZ SAFETY	1005-ROAD CONSTRUCTION	552100-CLOTHING/WEARING APPAREL	\$150.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	RITZ SAFETY	4301-SOLID WASTE	552100-CLOTHING/WEARING APPAREL	\$37.50
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	RITZ SAFETY	4301-SOLID WASTE	552100-CLOTHING/WEARING APPAREL	\$75.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SAFETY SHOES PLUS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$230.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SAFETY SHOES PLUS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$10.35
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SAFETY SHOES PLUS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$149.90
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SAFETY SHOES PLUS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$74.75
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$137.76
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$26.40
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #834 FO	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$212.83
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SP BATTING CAGES IN	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$70.73
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SP BATTING CAGES IN	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$204.34
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SP BATTING CAGES IN	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$510.84
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SP HANCOCKSEED.COM	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$182.66
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SP HANCOCKSEED.COM	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$527.68
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SP HANCOCKSEED.COM	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,319.21
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SUN SOUTH ANDALUSIA	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$81.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SUN SOUTH ANDALUSIA	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$233.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	SUN SOUTH ANDALUSIA	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$584.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	THE WEBSTAUANT STORE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$724.84
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$46.80
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$59.72
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$135.20

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V2200566	10/25/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$172.53
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$338.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$431.33
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$76.41
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$220.74
V2200566	10/25/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$551.85
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	AIR DELIGHTS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$591.91
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US 256ZV8QU	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$27.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	FLORIDA MOTORSPORTS O	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$216.98
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$20.60
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$24.39
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$440.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,217.61
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$59.96
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$25.36
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$68.70
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$67.10
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	IN AUSTRAL STAR LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$759.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	MCKINNEY PETROLEUM EQ	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,007.71
V2200566	10/25/2021	BANK OF AMERICA-014799	6120	MCKINNEY PETROLEUM EQ	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,139.18
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$57.60
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	FEDEX 283825156665	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$29.55
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	GULF COAST PHARMACEUT	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$208.46
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	GULF COAST PHARMACEUT	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,475.48
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$42.73
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$106.98
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$38.87
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$253.82
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	RETYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$300.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,215.50
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$157.44
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$459.20
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$918.40
V2200566	10/25/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,177.92
V2200566	10/25/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$232.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$11.98
V2200566	10/25/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$78.30
V2200566	10/25/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$340.19
V2200566	10/25/2021	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$312.64
V2200566	10/25/2021	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$54.58
V2200566	10/25/2021	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$109.16

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V2200566	10/25/2021	BANK OF AMERICA-014799	6287	AMZN MKTP US 2G5NW36C	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$344.72
V2200566	10/25/2021	BANK OF AMERICA-014799	6287	BANNERBUZZ	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	(\$10.36)
V2200566	10/25/2021	BANK OF AMERICA-014799	6287	BUDGET LIBRARY SUPPLI	701871-FDLIS ST AID LIB 18 (O)	548001-PROMOTIONAL ACTIVITIES	\$500.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6287	CENTURION TECHNOLOGIE	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$761.60
V2200566	10/25/2021	BANK OF AMERICA-014799	6287	ENVISION WARE	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,604.71
V2200566	10/25/2021	BANK OF AMERICA-014799	6287	GRADUATIONSOURCE	701771-FDLIS ST AID LIB 17 (O)	552990-OTHER SUPPLIES	\$317.44
V2200566	10/25/2021	BANK OF AMERICA-014799	6287	GRADUATIONSOURCE	701871-FDLIS ST AID LIB 18 (O)	552990-OTHER SUPPLIES	\$224.76
V2200566	10/25/2021	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	701771-FDLIS ST AID LIB 17 (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$910.20
V2200566	10/25/2021	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	701771-FDLIS ST AID LIB 17 (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,603.28
V2200566	10/25/2021	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$90.04
V2200566	10/25/2021	BANK OF AMERICA-014799	6365	PROVANTAGE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,455.89
V2200566	10/25/2021	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$8.76
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	AMCREST	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$148.68
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$23.36)
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	(\$104.23)
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US 2G3GR2OR	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$23.36
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$4.74
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$232.02
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$202.65
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	QUILL CORPORATION	001-GENERAL FUND	2291002-WELLNESS COMMITTEE (AHA)	\$19.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$247.98
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$371.97
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$32.80
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$38.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$110.88
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$766.44
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$252.98
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$885.43
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	THE UPS STORE 6577	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$83.16
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$156.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6411	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$160.76
V2200566	10/25/2021	BANK OF AMERICA-014799	6584	AMAZON.COM 259J95942	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$64.34
V2200566	10/25/2021	BANK OF AMERICA-014799	6584	AMZN MKTP US 253X02UJ	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$21.75
V2200566	10/25/2021	BANK OF AMERICA-014799	6584	AMZN MKTP US 2G83D4FT	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$8.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6584	CFX VES WEBSITE	5200-FLEET OPERATIONS	540001-TRAVEL IN-COUNTY	\$5.80
V2200566	10/25/2021	BANK OF AMERICA-014799	6584	CITY OF CRESTVIEW	5200-FLEET OPERATIONS	549900-MISCELLANEOUS CHARGES	\$109.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6584	CPC OFFICE TECHNOLOGI	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$115.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6584	DMI DELL K-12/GOVT	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$201.49
V2200566	10/25/2021	BANK OF AMERICA-014799	6584	JOHN M ELLSWORTH CO I	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$2,763.74

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V2200566	10/25/2021	BANK OF AMERICA-014799	6636	USPS PO 1185500993	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$265.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	AMAZON.COM 252BB3G82	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$23.99
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 2G6PQ62R	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$88.56
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 2G6PQ62R	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$255.84
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 2G6PQ62R	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$639.60
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 2G8TV5QR	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$7.18
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 2G8TV5QR	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$20.75
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 2G8TV5QR	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$51.87
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$267.96
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$199.74
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$66.66
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.01
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.96
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$333.96
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$0.47
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$1.36
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	LOWES #01782	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$3.39
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	MCMaster-CARR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$449.08
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$423.63
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	SOUTHERN PIPE #834 FO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$415.00
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	THE BUILDERS SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,482.20
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	WISE EQUIPMENT SALES	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$47.44
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$137.04
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$342.61
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	WWW.SUPERBRIGHTLEDS.C	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$21.33
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.88
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	ZORO TOOLS INC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$12.14
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$13.92
V2200566	10/25/2021	BANK OF AMERICA-014799	6795	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$294.46
V2200566	10/25/2021	BANK OF AMERICA-014799	6991	CONSOLIDATED ACE & SU	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$36.47
V2200566	10/25/2021	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	546620-RM-FACILITIES	\$482.70
V2200566	10/25/2021	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$66.48
V2200566	10/25/2021	BANK OF AMERICA-014799	7121	AMZN MKTP US 2G0A23MU	0610-PRETRIAL SERVICES PROGRAM	541010-COMMUNICATIONS SERVICE	\$154.79
V2200566	10/25/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$56.56
V2200566	10/25/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$57.95
V2200566	10/25/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$60.41
V2200566	10/25/2021	BANK OF AMERICA-014799	7121	SUNPASS ACC109405627	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$3.50
V2200566	10/25/2021	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$51.91
V2200566	10/25/2021	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$67.90

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V2200566	10/25/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$7.34
V2200566	10/25/2021	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$26.90
V2200566	10/25/2021	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$35.49
V2200566	10/25/2021	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$7.80)
V2200566	10/25/2021	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.80
V2200566	10/25/2021	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.75
V2200566	10/25/2021	BANK OF AMERICA-014799	7144	GLOBAL TRANSMISSIONS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,481.48
V2200566	10/25/2021	BANK OF AMERICA-014799	7144	PENSACOLA RUBBER & GA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$378.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7144	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$135.96
V2200566	10/25/2021	BANK OF AMERICA-014799	7144	SQ FINISHLINE SIGNS	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$90.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7171	FAIRFIELD INN & SUITE	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$336.74
V2200566	10/25/2021	BANK OF AMERICA-014799	7171	WESTIN (WESTIN HOTELS	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$995.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	26 TAMPA ARMATURE WOR	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$770.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$159.95
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 254Y10B92	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$1,501.75
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 259P11E2	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$122.27
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 259P11E2	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$42.78
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 259P11E2	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$79.48
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2C0YR4TN0	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$26.35
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2C0YR4TN0	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$48.95
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2C6KX5CX0	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$166.25
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2C6KX5CX0	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$308.75
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2C2SU2T5	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$264.50
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2C2SU2T5	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$92.57
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2C2SU2T5	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$171.93
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2G0LB2X4	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$246.14
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2G0LB2X4	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$86.14
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2G0LB2X4	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$160.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2G3MR9FM	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$95.76
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2G3MR9FM	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$33.52
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2G3MR9FM	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$62.24
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2G57F9NR	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$12.98
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2G71C4GU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.72
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2G9QB2DN	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$32.50
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2G9QB2DN	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$34.62
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2G9QB2DN	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$24.86
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	ANALYTICAL SERVICES C	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$30.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,089.89
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,459.20
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	FERGUSON ENT 1204	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$208.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,234.60

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V2200566	10/25/2021	BANK OF AMERICA-014799	7219	MMI MECHANICAL CONTRA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$980.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$115.08)
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$162.65
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$359.68
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	SP WARRENHOLLOWMETA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$820.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	SUPERIOR SEWER & SEPT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$750.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7219	SUPERIOR SEWER & SEPT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,200.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7672	ALPHA CARD SYSTEMS LL	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$68.54
V2200566	10/25/2021	BANK OF AMERICA-014799	7672	ALPHA CARD SYSTEMS LL	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$578.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$34.71
V2200566	10/25/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$83.98
V2200566	10/25/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$176.68
V2200566	10/25/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$139.51
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	AMAZON.COM 2C0GJ4ZU2	001-GENERAL FUND	1339000-DFOG-OTHER	\$135.98
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	AMAZON.COM 2C1ZX68T0	001-GENERAL FUND	1339000-DFOG-OTHER	\$260.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	AMAZON.COM 2C5798EO2	001-GENERAL FUND	1339000-DFOG-OTHER	\$569.98
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	AMAZON.COM 2C5IZ8O20	001-GENERAL FUND	1339000-DFOG-OTHER	\$67.99
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	AMAZON.COM 2C5PN5J22	001-GENERAL FUND	1339000-DFOG-OTHER	\$104.97
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	AMZN MKTP US 2C0Y33O8	001-GENERAL FUND	1339000-DFOG-OTHER	\$196.99
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	AMZN MKTP US 2G3OB52B	001-GENERAL FUND	1339000-DFOG-OTHER	\$1,103.64
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	AMZN MKTP US 2G7VD0GR	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$36.99
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	BESTBUYCOM80649456994	001-GENERAL FUND	1339000-DFOG-OTHER	\$274.95
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	BESTBUYCOM80649456994	001-GENERAL FUND	1339000-DFOG-OTHER	\$2,599.98
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	BESTBUYCOM80649519539	001-GENERAL FUND	1339000-DFOG-OTHER	\$2,599.98
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	BESTBUYCOM80649522179	001-GENERAL FUND	1339000-DFOG-OTHER	\$2,599.98
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	BESTBUYCOM80649600740	001-GENERAL FUND	1339000-DFOG-OTHER	\$399.98
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	BESTBUYCOM80649612382	001-GENERAL FUND	1339000-DFOG-OTHER	\$2,299.90
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	BESTBUYCOM80649613286	001-GENERAL FUND	1339000-DFOG-OTHER	\$1,299.99
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	DMI DELL K-12/GOVT	001-GENERAL FUND	1339000-DFOG-OTHER	\$742.30
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	MICROSOFT#G005682384	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$2.89
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	OFFICE DEPOT #202	001-GENERAL FUND	1339000-DFOG-OTHER	\$199.99
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	001-GENERAL FUND	1339000-DFOG-OTHER	\$183.99
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	001-GENERAL FUND	1339000-DFOG-OTHER	\$763.91
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$173.08
V2200566	10/25/2021	BANK OF AMERICA-014799	7697	OFFICE DEPOT #5910	001-GENERAL FUND	1339000-DFOG-OTHER	\$183.99
V2200566	10/25/2021	BANK OF AMERICA-014799	7748	CCI HOTEL RES	0132-GRANT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	(\$338.22)
V2200566	10/25/2021	BANK OF AMERICA-014799	7748	DOUBLE TREE BY HILTON	0132-GRANT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$246.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$264.28
V2200566	10/25/2021	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$943.27
V2200566	10/25/2021	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$538.90
V2200566	10/25/2021	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$943.27
V2200566	10/25/2021	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$538.90
V2200566	10/25/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$111.33
V2200566	10/25/2021	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7784	SUNPASS ACC19382278	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2200566	10/25/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38

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V2200566	10/25/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$12.50
V2200566	10/25/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$98.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,072.02
V2200566	10/25/2021	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$1,717.91
V2200566	10/25/2021	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$112.50
V2200566	10/25/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,027.50
V2200566	10/25/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,593.75
V2200566	10/25/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,250.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,375.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8016	GALLS	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$256.75
V2200566	10/25/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$128.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$166.54
V2200566	10/25/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$134.13
V2200566	10/25/2021	BANK OF AMERICA-014799	8016	TROY FAIN INSURA- ONL	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$108.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$31.30
V2200566	10/25/2021	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.54
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	AMAZON.COM 250VU8US2	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$98.43
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	AMAZON.COM 2G5KJ91A0	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$70.43
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	AMAZON.COM 2G7KZ6ZH2	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$74.46
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	AMZN MKTP US 2557226X	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$316.28
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	AMZN MKTP US 2G9U18XT	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$23.79
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	(\$91.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	(\$15.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$5.52
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$8.62
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$21.75
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$66.10
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$67.46
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$91.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$120.40
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$9.06
V2200566	10/25/2021	BANK OF AMERICA-014799	8062	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$34.69
V2200566	10/25/2021	BANK OF AMERICA-014799	8066	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$85.45
V2200566	10/25/2021	BANK OF AMERICA-014799	8066	LOWES #00479	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.98
V2200566	10/25/2021	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$915.46
V2200566	10/25/2021	BANK OF AMERICA-014799	8075	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$239.37
V2200566	10/25/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 252NA31D	0121-EMERGENCY MANAGEMENT	552800-COMPUTER SUPPLIES	\$55.96

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V2200566	10/25/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 252XW7PU	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$41.32
V2200566	10/25/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 2C4UD2S5	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$19.25
V2200566	10/25/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 2G08K6XK	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$271.48
V2200566	10/25/2021	BANK OF AMERICA-014799	8110	CABLEXPRESSCORP CXTEC	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$709.63
V2200566	10/25/2021	BANK OF AMERICA-014799	8110	DNH GODADDY.COM	702221-FDEM HAZARDS ANALYSIS (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$90.68
V2200566	10/25/2021	BANK OF AMERICA-014799	8110	DNH GODADDY.COM	702221-FDEM HAZARDS ANALYSIS (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$199.87
V2200566	10/25/2021	BANK OF AMERICA-014799	8110	ID WHOLESALER	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$232.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$14.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$47.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$60.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8120	STAPLES 0011882	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$99.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8197	AMERICAN AIR001151580	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8197	AMERICAN AIR001151588	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8197	AMERICAN AIR001151600	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8197	AMERICAN AIR001151606	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8197	COLUMBIA 458	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$24.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8197	COLUMBIA 458	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$59.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8197	HILTON HOTELS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$160.95
V2200566	10/25/2021	BANK OF AMERICA-014799	8197	J. JILL STORE 229 FL	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$26.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8197	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$17.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8197	SHERATON CHARLOTTE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$129.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8327	NASCO FORT ATKINSON	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	\$16.25
V2200566	10/25/2021	BANK OF AMERICA-014799	8327	NASCO FORT ATKINSON	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	\$149.35
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$70.68
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$662.72)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$241.75)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$46.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$38.47)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$32.01)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.23)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$11.75)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.00)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1.49)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.75

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V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.29
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.04
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.46
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.51
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.40
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.82
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.83
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.34
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.35
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.31
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.54
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.82
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.32
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.44
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.11
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.32
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.94
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.76
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.47
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.33
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.41
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.94
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.98
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.29
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.90
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.75
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$249.82
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$263.69
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$264.67
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$411.36
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,145.95
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$161.30
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$203.53
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$3,070.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 2G05Y5KH2	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$6.90
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 2G09E79J1	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$29.58
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 2G3NT7E02	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$168.56
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 2G4AS8082	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$133.83

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V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 2G5896MQ0	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$55.71
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 2G9FK6352	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$64.31
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMAZON.COM AMZN.COM/B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$93.30)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$499.99)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 255783WL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$10.05
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 257NR2R2	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$353.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2C0L18OL	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$46.78
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2C5XR3LI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.91
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G1VJ7HI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.67
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G2661KE	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$25.49
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G2EY8Q0	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$114.49
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G2TH59A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G36H5XN	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$1,051.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G3H442Q	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$349.79
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G3PZ3PJ	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$55.96
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G4T590R	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$17.57
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G63V66B	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$54.84
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G7L25DY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.95
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G83M324	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$31.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G9FG66R	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$38.75
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2G9ZQ12Y	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$179.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.11
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$274.31
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$839.58
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,331.04
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,952.69
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.05
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$344.68
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.79
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.59
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.62
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.38
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.76
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$330.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$477.59
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$752.08
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,983.84
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.10
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.72
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.83

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V2200566	10/25/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.66
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	CARQUEST 8316	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.23
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$36.87)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,125.97
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COVINGTON CLEANER & E	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$1,600.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$17.98)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.98
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.50
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.25
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.49
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.59
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,637.70
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$516.38
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.39
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	CRESTVIEW WHOLESAL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$864.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	DANCO TOWING-BRYAN TO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$75.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	DANCO TOWING-BRYAN TO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$125.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,526.97)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$177.10)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.67
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$171.70
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,363.82
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,971.39
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$37.72)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.72
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.72
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,199.68
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$808.54
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$261.92
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$299.65
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,137.02
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$164.36
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,044.20
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,448.82
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	LEE BUICK GMC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.48
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	LEE BUICK GMC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$276.15
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	LEE BUICK GMC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$521.38

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V2200566	10/25/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.20
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.65
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$404.10
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$619.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,019.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$1,079.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$1,366.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$281.46
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$382.70
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$898.39
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,353.75
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$37.50
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$325.36)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$300.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$323.20
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$325.36
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$408.12
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$473.20
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$735.07
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$770.45
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,108.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,922.04
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOT	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$294.05
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	THE HOME DEPOT #6301	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$159.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,236.19)
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.53
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.87
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$511.72
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,270.49
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$184.37
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.82
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$359.95
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$417.13
V2200566	10/25/2021	BANK OF AMERICA-014799	8514	WILEYEQUIPMENT.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,052.41
V2200566	10/25/2021	BANK OF AMERICA-014799	8754	BESTBUYCOM80649596319	001-GENERAL FUND	1339000-DFOG-OTHER	\$2,399.98
V2200566	10/25/2021	BANK OF AMERICA-014799	8814	ENCORE GROUP USA LLC	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	(\$81.54)
V2200566	10/25/2021	BANK OF AMERICA-014799	8814	GAP OUTLET US 7756	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$39.48

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V2200566	10/25/2021	BANK OF AMERICA-014799	8814	GAP OUTLET US 7756	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$92.22
V2200566	10/25/2021	BANK OF AMERICA-014799	8814	GAP OUTLET US 7756	1175-1ST TDT-BEACHES & PARKS	552100-CLOTHING/WEARING APPAREL	\$13.99
V2200566	10/25/2021	BANK OF AMERICA-014799	8814	KRISTIS KEYLIME COOKI	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$207.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8814	PCMA ASSOCIATION	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$485.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8814	THE SPICE AND TEA EXC	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$269.04
V2200566	10/25/2021	BANK OF AMERICA-014799	8814	WESTIN (WESTIN HOTELS	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$995.00
V2200566	10/25/2021	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$518.43
V2200566	10/25/2021	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$1,028.10
V2200566	10/25/2021	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$103.92
V2200566	10/25/2021	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$181.92
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$1,370.95
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 252SQ6WW	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$20.58
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2555707N	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$849.95
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 256MG1DX	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$23.64
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 258M38D4	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$51.68
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2G50A0JQ	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$65.97
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2G7GW5LX	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$88.89
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	CHEMSEARCH	4101-WATER & SEWER- OPERATING	552011-GREASE, OIL & LUBRICANTS	\$273.95
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	CORE & MAIN - FL105	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$460.40
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$130.30
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	(\$52.52)
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$52.50
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	IN PIPE TOOLS INC.	4101-WATER & SEWER- OPERATING	546005-RM-W&S EQUIPMENT	\$457.50
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL- EXIST LS	\$793.64
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$336.83
V2200566	10/25/2021	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$118.99
V2200566	10/25/2021	BANK OF AMERICA-014799	9191	SHRM ECC	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$45.00
V2200566	10/25/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$29.99
V2200566	10/25/2021	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2200566	10/25/2021	BANK OF AMERICA-014799	9388	WHITEPAGES	4101-WATER & SEWER- OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$119.99
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	AMAZON.COM 2568539U1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.62
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	AMAZON.COM 2C3302T22	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$20.70
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	AMAZON.COM 2C6RA9ME0	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$253.12
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 2C43L4H1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.80
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 2C44A3OV	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$145.56
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 2G0DC591	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$174.00

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V2200566	10/25/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 2G1LF89I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.35
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 2G49A52Q	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$146.40
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$345.00
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$421.41
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	FERGUSON ENT 1204	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$160.15
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	LOWES #01782	1001-ENG & ADMIN DEPT	552200-SAFETY SUPPLIES	\$98.78
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	LOWES #01782	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$307.74
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$186.78
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$389.90
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$298.20
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$68.18
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$344.87
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	SHERWIN WILLIAMS 7029	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$413.20
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	SOUTHERN PIPE #834 FO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$76.40
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$142.90
V2200566	10/25/2021	BANK OF AMERICA-014799	9664	WM SUPERCENTER #944	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$151.47
V2200566	10/25/2021	BANK OF AMERICA-014799	9681	AMAZON.COM 2506P0032	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$206.76
V2200566	10/25/2021	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1079	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$4.65
V2200566	10/25/2021	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$7.36
V2200566	10/25/2021	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$108.05
V2200566	10/25/2021	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$21.99
V2200566	10/25/2021	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$18.99
V2200566	10/25/2021	BANK OF AMERICA-014799	9681	OFFICEMAX/OFFICEDEPT#	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$18.65
V2200566	10/25/2021	BANK OF AMERICA-014799	9681	WAL-MART #0944	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$9.97
V2200566	10/25/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$120.00
V2200566	10/25/2021	BANK OF AMERICA-014799	9876	BEST WESTERN PLUS	712030-TGC CHOCTAW PRGM ORG (O)	540005-TRAVEL LODGING EXPENSES	\$114.29
V2200566	10/25/2021	BANK OF AMERICA-014799	9876	DESTINY PALMS HOTEL	712030-TGC CHOCTAW PRGM ORG (O)	540005-TRAVEL LODGING EXPENSES	(\$7.67)
V2200566	10/25/2021	BANK OF AMERICA-014799	9876	DESTINY PALMS HOTEL	712030-TGC CHOCTAW PRGM ORG (O)	540005-TRAVEL LODGING EXPENSES	\$64.38
V2200566	10/25/2021	BANK OF AMERICA-014799	9876	EXXONMOBIL 9766155	712030-TGC CHOCTAW PRGM ORG (O)	540002-TRAVEL OUT-OF-COUNTY	\$50.63
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	CRESTVIEW READY RENT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$66.00
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.97
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.18
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.77
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$226.38
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$14.90
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.06
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.26
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$89.54

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V2200566	10/25/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$127.49
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$167.16
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.99
V2200566	10/25/2021	BANK OF AMERICA-014799	9897	RACETRACK ACE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$27.99
V2200566	10/25/2021	BANK OF AMERICA-014799	9941	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$0.40
V2200566	10/25/2021	BANK OF AMERICA-014799	9941	WONDERSHARE SOFTWARE(0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$39.95
V2200568	10/28/2021	ADVANCED DATA PROCESSING INC-015407	601881	SEPT 2021	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$1,614.33
V2200570	10/28/2021	ALPHA RESTORATION AND CONSTRUCTION-22000008	233	218 COMBS MANOR CT NW	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	(\$734.50)
V2200570	10/28/2021	ALPHA RESTORATION AND CONSTRUCTION-22000008	233	218 COMBS MANOR CT NW	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$14,400.00
V2200572	10/28/2021	ANDERSON COLUMBIA CO., INC-013216	1	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$34,191.47)
V2200572	10/28/2021	ANDERSON COLUMBIA CO., INC-013216	1	SW CV BYPASS PH 5	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,139,715.74
V2200579	10/28/2021	B&C FIRE SAFETY INC-001561	A107116	OKA COAD BLDG #545	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$40.00
V2200579	10/28/2021	B&C FIRE SAFETY INC-001561	A107385	OKA CO DESTIN/FWB#505	4202-VPS-OPERATING	546620-RM-FACILITIES	\$150.00
V2200579	10/28/2021	B&C FIRE SAFETY INC-001561	A107400	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$75.00
V2200579	10/28/2021	B&C FIRE SAFETY INC-001561	A107401	OKA CO CH #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2200579	10/28/2021	B&C FIRE SAFETY INC-001561	F113820	OKA CO DESTIN/FWB#505	4202-VPS-OPERATING	546620-RM-FACILITIES	\$714.00
V2200583	10/28/2021	BOONE OAKLEY, LLC-21900013	6150	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$5,000.00
V2200583	10/28/2021	BOONE OAKLEY, LLC-21900013	6155	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$937.50
V2200583	10/28/2021	BOONE OAKLEY, LLC-21900013	6156	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,166.67
V2200583	10/28/2021	BOONE OAKLEY, LLC-21900013	6157	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$86,842.35
V2200585	10/28/2021	C W ROBERTS CONTRACTING INC-20101504	25	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$2,253.45
V2200585	10/28/2021	C W ROBERTS CONTRACTING INC-20101504	25	PHASE 1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,191.00
V2200585	10/28/2021	C W ROBERTS CONTRACTING INC-20101504	25	PHASE 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$90,065.12
V2200585	10/28/2021	C W ROBERTS CONTRACTING INC-20101504	25	PHASE 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$1,312.50
V2200585	10/28/2021	C W ROBERTS CONTRACTING INC-20101504	25	PHASE 4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$298,164.97
V2200585	10/28/2021	C W ROBERTS CONTRACTING INC-20101504	25	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$11,789.61)
V2200593	10/28/2021	CITY OF DESTIN-004710	CRH632	CPT ROYAL MELVIN	702070-USDOT CPT ROYAL MELVIN(O)	534900-CS-OTHER	\$303,381.45
V2200593	10/28/2021	CITY OF DESTIN-004710	CRH632	RETAINAGE	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	(\$30,338.14)
V2200594	10/28/2021	CITY OF FORT WALTON-001927	1	HERITAGE/WAYFINDING	1172-3RD TDT-C.C. PROMOTIONS	581703-CITY OF FORT WALTON BEACH	\$4,169.38
V2200594	10/28/2021	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,555.14
V2200594	10/28/2021	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$135.80
V2200595	10/28/2021	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$175.93
V2200597	10/28/2021	CONSTANTINE ENGINEERING INC-20800379	117412	TO18 GEN ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$9,687.00
V2200597	10/28/2021	CONSTANTINE ENGINEERING INC-20800379	117413	TO19 GEN I&C FY21	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,596.00
V2200597	10/28/2021	CONSTANTINE ENGINEERING INC-20800379	117414	TO20 GEN PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$7,700.00
V2200597	10/28/2021	CONSTANTINE ENGINEERING INC-20800379	117415	TO21 SURFACE WATER	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,824.50

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V2200597	10/28/2021	CONSTANTINE ENGINEERING INC-20800379	117416	TO11 SUBSURF UTILITY	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$8,000.00
V2200597	10/28/2021	CONSTANTINE ENGINEERING INC-20800379	117417	TO17 UTILITY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$102,547.35
V2200597	10/28/2021	CONSTANTINE ENGINEERING INC-20800379	117418	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$50,000.00
V2200619	10/28/2021	EARLY LEARNING COALITION-21600086	4QTR2021	EARLY LEARNING COALITION	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$9,375.00
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210940	NEW REC OFFICE	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$255.93
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	065-1050ASC SIGNAMAX 10/	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,235.40
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	065-1174 SIGNAMAX 10/100	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,235.40
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	065-1185 SIGNAMAX FO-065	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$809.10
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	5133299E CAT6 CMR GEN CA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,753.92
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	810-L12-003 LC-ST SUPLE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$101.16
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	810-LL7-066 LC/LC SM DU	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$142.86
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	DP48688TGY 48P CAT6 PANE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$828.50
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	ECSDC LABOR PROJEC MGMT	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$3,840.00
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	ECSDC LABOR TECH	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$27,840.00
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	FAP12WBUDLCZ 12 DUAL LC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$389.74
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	FLCSMCXAQY LC OPTICAM 10	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$527.28
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	FWME2 WALL MOUNT ENCLOS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$79.66
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	MISC-1 CONDUIT, BOXES, F	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$145.00
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	MISC-2 LABELS, VELCRO, S	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$435.00
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	PACA4GR CORNER MOUNT AD	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$248.94
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	PCM485S CORNER MOUNT, WA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$708.96
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	PEHV1000 ELEVATOR CAMERA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$14,484.14
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	PWM20GS GOOSE NECK WALL	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$275.16
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	PWM8500 WALL MOUNT AND	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$735.90
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	S2-VRX-12TB-HDD INCREASE	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$11,472.40
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	S2-VRX-1C SINGLE VRX IP	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$20,155.00
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	S2-VRX2000 2U RACK MOUN	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$25,212.60
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	WV-QEM100-W EMBEDDED CEI	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$153.10
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	WV-QWL500-G INTEGRATED W	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$221.28
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	WV-S2250L 5MP INDOOR VA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,665.18
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	WV-S2570L 4K, OUTDOOR VA	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$3,463.35
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	WV-S3531L 1080P H.265 OU	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$41,685.84
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	WV-X4172 12MP SENSOR IND	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$10,505.69
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	WV-X4573L 12MP SENSOR OU	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$3,796.56
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	WV-X6533LN FULLHD OUTDOO	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$7,030.76

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2200631	10/28/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211259	WV-X8571N 4X4K(33MP MULT	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$14,853.80
V2200637	10/28/2021	HALFF ASSOCIATES INC-22000110	10060766	TO7 OKA TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$12,141.25
V2200638	10/28/2021	HDR ENGINEERING INC-014984	1200382004	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$90,389.30
V2200639	10/28/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1403921	SEPT 2021 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,219.98
V2200641	10/28/2021	JD PEACOCK II CLERK OF COURT-000001	BLUE REWARDS	Q4 JULY-AUG 2021	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$75.00
V2200642	10/28/2021	JD PEACOCK II CLERK OF COURT-006052	2052999	EMS RECORDING FEE	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$27.00
V2200646	10/28/2021	JOHNS EASTERN COMPANY INC-20300174	10012021LB	SEPT 2021 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$1,800.00
V2200646	10/28/2021	JOHNS EASTERN COMPANY INC-20300174	10012021WC	SEPT 2021 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$13,200.00
V2200656	10/28/2021	NABORS,GIBLIN & NICKERSON PA-010277	45702	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,560.54
V2200656	10/28/2021	NABORS,GIBLIN & NICKERSON PA-010277	45707	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$87.50
V2200656	10/28/2021	NABORS,GIBLIN & NICKERSON PA-010277	45711	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$7,105.08
V2200656	10/28/2021	NABORS,GIBLIN & NICKERSON PA-010277	45714	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$634.40
V2200658	10/28/2021	NICK TOMECEK-EMP0313	3204912	9/29-10/18/21 TRAVEL	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$54.88
V2200662	10/28/2021	PANHANDLE ANIMAL-003831	OKA921	SEPT 2021 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$53,287.58
V2200676	10/28/2021	VICKY STEVER-EMP00216	3182412	8/4-26/21 TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$81.76
V2200686	10/28/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50988831	DITCH LINER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,605.13
V2200686	10/28/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50989028	DITCH LINER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,709.52
V2200686	10/28/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	51002290	825-A BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,600.64
V2200693	10/28/2021	DARREL WELBORN-010509	3183556	9/19-21/21 SETTLEMENT	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$94.00