

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2101918	12/03/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2101920	12/03/2020	ALBERT SENA-EMP0286	11/24/20	LOCAL TRAVEL	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$32.20
2101921	12/03/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,310.06
2101921	12/03/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,086.96
2101922	12/03/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2101923	12/03/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2101923	12/03/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2101924	12/03/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$11.16
2101927	12/03/2020	AT&T CORP-001337	020085017200	TDD 10/13-11/12/20	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$42.25
2101928	12/03/2020	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702045-USDOT FY20 CARES ACT 5307	543010-UTILITIES-WATER & SEWER	\$10.00
2101929	12/03/2020	BAKER WATER SYSTEM INC-002310	681	EMS MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2101929	12/03/2020	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$112.10
2101929	12/03/2020	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2101930	12/03/2020	BANCORPSOUTH EQUIPMENT FINANCE-21700091	687664	G930B MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2101931	12/03/2020	BAYOU CONCRETE LLC-22000098	207410	WS457370 PJ ADAMS/VIL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7,714.00
2101932	12/03/2020	BAY ENTERPRISES OF NW FL-22000201	24031	TREE REMOVAL - FLUSH CUT	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$400.00
2101932	12/03/2020	BAY ENTERPRISES OF NW FL-22000201	24032	CHANGE ORDER - 1	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$900.00
2101932	12/03/2020	BAY ENTERPRISES OF NW FL-22000201	24033	CHANGE ORDER - 1	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$600.00
2101932	12/03/2020	BAY ENTERPRISES OF NW FL-22000201	24034	TREE REMOVAL	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$600.00
2101935	12/03/2020	EMBARQ FLORIDA INC D/B/A-015765	453745634	IT 11/17-12/16/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93
2101936	12/03/2020	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 11/20-12/19/20	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$134.12
2101937	12/03/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28033942	MSBU OCT 2020	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,586.22
2101938	12/03/2020	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$647.64
2101938	12/03/2020	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$307.00
2101938	12/03/2020	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$53.78
2101941	12/03/2020	CLEAN EARTH OF ALABAMA INC-22000046	367700	NOV 2020 SVC	742071-FDEP COOP FRANKLIN (O)	534395-CS-RECYCLING	\$13,675.00
2101941	12/03/2020	CLEAN EARTH OF ALABAMA INC-22000046	367701	NOV 2020 SVC	742072-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$7,489.75
2101942	12/03/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2101943	12/03/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 11/22-12/21/20	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2101944	12/03/2020	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 11/18-12/17/20	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$285.56
2101945	12/03/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 11/9-12/8/20	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$51.92
2101946	12/03/2020	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	H045038	SOE KEYS	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$10.32
2101947	12/03/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2101948	12/03/2020	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$67.81
2101948	12/03/2020	DESTIN WATER USERS INC-012651	24311025200	1001 APRT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$23.19
2101948	12/03/2020	DESTIN WATER USERS INC-012651	24311025300	1001 APRT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$26.69

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2101948	12/03/2020	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$4.03
2101949	12/03/2020	DEX IMAGING INC-21600184	AR5698788	NOV 2020 SVC	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$118.33
2101950	12/03/2020	DIRECTV-20300170	076687968	EMS 11/18-12/17/20	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$125.99
2101953	12/03/2020	FEDERAL EXPRESS CORPORATION-000362	718701031	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$29.64
2101953	12/03/2020	FEDERAL EXPRESS CORPORATION-000362	719499279	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$50.67
2101954	12/03/2020	FLORIDA BLUE-21000014	48912767	DEC 2020 BCC	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,672.17
2101954	12/03/2020	FLORIDA BLUE-21000014	48912767	DEC 2020 CLK	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$271.78
2101955	12/03/2020	STEP ONE AUTOMOTIVE FD CW LLC-22100005	1060167351	NEW ENGINE REPLACEMENT V	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$6,999.71
2101956	12/03/2020	GARY SMITH FORD INC-000369	FOCS250991	CHANGE ORDER - 1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$7,524.56
2101957	12/03/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20176050920	PUBLICATION RECYCLING	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$1,200.00
2101958	12/03/2020	GEORGE COUNTY SHERIFFS DEPT-22100027	2019DP1125	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$45.00
2101959	12/03/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204695	REPLACE 26-STRAND FIB	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$3,548.74
2101960	12/03/2020	GOOGLE LLC-22000137	3813943137	GOOGLE AD WORDS	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$32,273.91
2101961	12/03/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2101963	12/03/2020	JOHN DEERE EXCHANGE LLC-21700140	2421488	GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2101963	12/03/2020	JOHN DEERE EXCHANGE LLC-21700140	2421488	PROPERTY TAX	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$8,075.00
2101967	12/03/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2101968	12/03/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2101968	12/03/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2101969	12/03/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2101971	12/03/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$451.26
2101972	12/03/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2101973	12/03/2020	MILLIGAN WATER SYSTEM INC-015875	370	PARKS OKALOOSA CO	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2101973	12/03/2020	MILLIGAN WATER SYSTEM INC-015875	382	BARA OKALOOSA CO	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$37.23
2101974	12/03/2020	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$134.74
2101976	12/03/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,408.30
2101976	12/03/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2101976	12/03/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2101976	12/03/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$424.61
2101977	12/03/2020	NEKITA ROBINSON-SHP00086	OCTNOV20	227 CYPRESS ST C FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,500.00
2101981	12/03/2020	PPCC INC-21800108	NOV20	ANNUAL 2020-2021	0104-HUMAN RESOURCES	531301-PS-EMPLOYEE ASSIST PROG	\$4,000.00
2101982	12/03/2020	DARE CAPITAL PARTNERS LLC-22000129	15272062AR1	SR30 ATMS EXPAN PROJE	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$12,475.80
2101983	12/03/2020	PRECISION LITHO SERVICE INC-21900070	95635	OCT20 VISITOR GUIDES	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,253.70
2101985	12/03/2020	REPUBLIC SERVICES INC #463-21500078	000193571	SVC 12/1-31/2020	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2101985	12/03/2020	REPUBLIC SERVICES INC #463-21500078	000193571	SVC 12/1-31/2020	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2101986	12/03/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105476379	NOV 2020 SVC	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$160.00

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2101987	12/03/2020	SMITH SECKMAN REID, INC-22000101	301423	C20-2890-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$30,979.50
2101988	12/03/2020	SPRINT SPECTRUM LP D/B/A-20401552	450506601030	WS 10/8-11/7/20	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$69.98
2101988	12/03/2020	SPRINT SPECTRUM LP D/B/A-20401552	886892258076	WS 10/8-11/7/20	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$927.31
2101989	12/03/2020	SRM-SPE LLC-21101593	110920203	POLLING SITE RENTAL	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$175.00
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537001	100KW PORTABLE DIESEL GEN	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$16,410.39
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537001	DELIVERY	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$916.93
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537001	ENVIRONMENTAL/HAZMAT FEE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$262.57
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537001	MOBILIZATION	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$4,191.67
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537001	PICK UP	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$916.93
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537001	TRANSPORTATION SURCHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$229.23
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537002	100KW PORTABLE DIESEL GEN	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$750.39)
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537002	DELIVERY	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$41.93)
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537002	ENVIRONMENTAL/HAZMAT FEE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$12.01)
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537002	MOBILIZATION	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$191.67)
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537002	PICK UP	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$41.93)
2101991	12/03/2020	SUNBELT RENTALS INC-20700106	107116537002	TRANSPORTATION SURCHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$10.48)
2101992	12/03/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000195382	TRAF 10/1-31/2020	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$597.11
2101992	12/03/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000195392	WS 10/1-31/2020	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$267.33
2101992	12/03/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000195392	WS 10/1-31/2020	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$267.33
2101992	12/03/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000196415	11/1-30/2020	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$342.89
2101993	12/03/2020	TAYLOR ENGINEERING INC-013714	22067	TO2 COASTAL ENG SUP	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,675.50
2101993	12/03/2020	TAYLOR ENGINEERING INC-013714	22069	TO6 COASTAL STORM	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,173.00
2101993	12/03/2020	TAYLOR ENGINEERING INC-013714	22073	TO5 DEEP WATER BUOYS	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,920.50
2101994	12/03/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2101995	12/03/2020	THE BANK OF NEW YORK MELLON-21500100	1111901535	REDEMPT NOTICE FEE	4256-C.F.C. OPERATING	573311-REVENUE BOND-2007	\$100.00
2101997	12/03/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$5,537.30
2101997	12/03/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$74.82
2101998	12/03/2020	PC SPECIALISTS INC DBA-21200956	5382473	JL074 HPE ARUBA 3810M 4	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$18,669.21
2101998	12/03/2020	PC SPECIALISTS INC DBA-21200956	5382473	JL083A HPE ARUBA 3810M	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$3,309.25
2101998	12/03/2020	PC SPECIALISTS INC DBA-21200956	5382473	JL086A#ABA HPE ARUBA X3	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$1,870.69
2101998	12/03/2020	PC SPECIALISTS INC DBA-21200956	5382473	U7DG7E HPE CARE PACK FO	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$6,033.57
2101998	12/03/2020	PC SPECIALISTS INC DBA-21200956	5382842	JL074 HPE ARUBA 3810M 4	712021-FDEM CARES ACT COVID19(O)	564102-GENERAL GOVERNMENT EQUIP	\$4,723.11
2101998	12/03/2020	PC SPECIALISTS INC DBA-21200956	5382842	JL083A HPE ARUBA 3810M	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$837.20
2101998	12/03/2020	PC SPECIALISTS INC DBA-21200956	5382842	JL086A#ABA HPE ARUBA X3	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$473.26
2101998	12/03/2020	PC SPECIALISTS INC DBA-21200956	5382842	U7DG7E HPE CARE PACK FO	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$1,526.43

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2101999	12/03/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2102000	12/03/2020	TRINITY SERVICES GROUP INC-21700065	3015200274	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,299.10
2102000	12/03/2020	TRINITY SERVICES GROUP INC-21700065	3015200276	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,532.00
2102001	12/03/2020	UNIFIRST CORPORATION-20600219	2710255642	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2102001	12/03/2020	UNIFIRST CORPORATION-20600219	2710256204	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2102002	12/03/2020	UNITED PARCEL SERVICE-20101500	X154X0450	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$76.09
2102002	12/03/2020	UNITED PARCEL SERVICE-20101500	X154X0460	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$11.76
2102003	12/03/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$56.00
2102004	12/03/2020	VALHALLA CORP-22000128	28003	SWA 12/4/20-12/3/21	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$4,640.70
2102004	12/03/2020	VALHALLA CORP-22000128	28003	SWA 12/4/20-12/3/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$23,204.00
2102005	12/03/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551746	WS 9/24-10/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,322.87
2102006	12/03/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9866744933	IS 10/11-11/10/2020	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2102007	12/03/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9866793362	EMS 10/11-11/10/2020	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$242.58
2102007	12/03/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9866793362	EMS 10/11-11/10/2020	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,786.09
2102007	12/03/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9866793362	EMS 10/11-11/10/2020	702027-FDEM FY21 EMPA GRANT (O)	541011-CELLULAR PHONES/PAGERS	\$158.48
2102009	12/03/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2102010	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 137737722330	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$103.54
2102011	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 126188963000	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$251.20
2102012	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 137788822336	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$307.12
2102013	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 137674522339	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$24.32
2102013	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 137674522339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$437.79
2102013	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 137674522339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$24.32
2102014	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 137676522337	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$1,910.55
2102014	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 137676522337	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$1,207.25
2102015	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 137720822337	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$154.75
2102016	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 137720922335	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$249.77
2102017	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 137721522332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$660.69
2102018	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 137727722332	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$657.24
2102019	12/03/2020	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 137727822330	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2102020	12/03/2020	WASTE PRO OF FLORIDA-21000422	0000202849	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$916.80
2102020	12/03/2020	WASTE PRO OF FLORIDA-21000422	0000202941	SITE000055 OKA CO FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$285.30
2102021	12/03/2020	WATERMAN VENTURES LLC-22000226	1008	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,400.00
2102022	12/03/2020	WHITE WILSON MEDICAL CTR PA-002862	402K21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$84.00
2102023	12/03/2020	ZOLL MEDICAL CORPORATION-20801522	3183864	X SERIES RENTAL	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2102024	12/04/2020	EMS REFUND-EMS00087	54072984	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$19.60

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102025	12/04/2020	EMS REFUND-EMS03127	57206868	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$67.79
2102026	12/04/2020	EMS REFUND-EMS02918	57672676	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$455.44
2102027	12/04/2020	EMS REFUND-EMS03124	57740396	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.02
2102027	12/04/2020	EMS REFUND-EMS03124	57765706	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.65
2102028	12/04/2020	EMS REFUND-EMS03131	54874877	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.00
2102029	12/04/2020	EMS REFUND-EMS02978	51359656	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$290.83
2102030	12/04/2020	EMS REFUND-EMS03132	54645554	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00
2102031	12/04/2020	EMS REFUND-EMS03116	57052341	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$320.07
2102031	12/04/2020	EMS REFUND-EMS03116	57116091	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$317.64
2102031	12/04/2020	EMS REFUND-EMS03116	57948821	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$323.73
2102032	12/04/2020	EMS REFUND-EMS01861	57181255	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$66.88
2102033	12/04/2020	EMS REFUND-EMS00765	58159575	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.69
2102033	12/04/2020	EMS REFUND-EMS00765	58401939	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.68
2102033	12/04/2020	EMS REFUND-EMS00765	58562977	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.01
2102034	12/04/2020	EMS REFUND-EMS02378	55525609	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$175.00
2102035	12/04/2020	EMS REFUND-EMS03128	57206897	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$23.32
2102036	12/04/2020	EMS REFUND-EMS03134	54199003	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$202.95
2102037	12/04/2020	EMS REFUND-EMS02430	54687513	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$145.04
2102038	12/04/2020	EMS REFUND-EMS03130	57052341	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.02
2102038	12/04/2020	EMS REFUND-EMS03130	57116091	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.41
2102039	12/04/2020	EMS REFUND-EMS03133	54199029	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.60
2102040	12/04/2020	EMS REFUND-EMS03115	58016701	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.08
2102041	12/04/2020	EMS REFUND-EMS03125	57745545	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$875.00
2102042	12/04/2020	EMS REFUND-EMS03129	56798195	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.75
2102043	12/04/2020	EMS REFUND-EMS02322	58401876	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.83
2102043	12/04/2020	EMS REFUND-EMS02322	58458268	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.38
2102043	12/04/2020	EMS REFUND-EMS02322	58562980	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.70
2102044	12/04/2020	EMS REFUND-EMS01497	58136093	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$555.41
2102045	12/04/2020	EMS REFUND-EMS03126	57437922	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.05
2102046	12/04/2020	EMS REFUND-EMS00122	51373139	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$742.48
2102046	12/04/2020	EMS REFUND-EMS00122	57206897	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$68.86
2102046	12/04/2020	EMS REFUND-EMS00122	57262589	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$109.99
2102046	12/04/2020	EMS REFUND-EMS00122	57672693	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$14.28
2102047	12/10/2020	ADDISON PLACE LLC-SHP00004	DEC2020	900 ADDISON PL #0533	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$820.00
2102048	12/10/2020	AEROCLAVE LLC-22000140	20201671	ITEM APA25-GSA, AEROCLAVE	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$1,076.35

**Warrant Listing**

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2102048	12/10/2020	AEROCLAVE LLC-22000140	20201671	ITEM APA25-GSA, AEROCLAVE	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,076.35
2102048	12/10/2020	AEROCLAVE LLC-22000140	20201671	ITEM APA25-GSA, AEROCLAVE	712021-FDEM CARES ACT COVID19(O)	591070-BT-TAX COLLECTOR	\$1,076.35
2102048	12/10/2020	AEROCLAVE LLC-22000140	20201671	ITEM RDS3110-GSA, AEROCLA	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$12,059.30
2102048	12/10/2020	AEROCLAVE LLC-22000140	20201671	ITEM RDS3110-GSA, AEROCLA	712021-FDEM CARES ACT COVID19(O)	564302-PHYSICAL ENVIRONMNT EQUIP	\$12,059.30
2102048	12/10/2020	AEROCLAVE LLC-22000140	20201671	ITEM RDS3110-GSA, AEROCLA	712021-FDEM CARES ACT COVID19(O)	591070-BT-TAX COLLECTOR	\$12,059.30
2102048	12/10/2020	AEROCLAVE LLC-22000140	20201671	ITEM RDS3110-SHIPPING, SH	712021-FDEM CARES ACT COVID19(O)	552991-EMERGENCY SUPPLIES	\$175.00
2102048	12/10/2020	AEROCLAVE LLC-22000140	20201671	ITEM RDS3110-SHIPPING, SH	712021-FDEM CARES ACT COVID19(O)	591070-BT-TAX COLLECTOR	\$175.00
2102048	12/10/2020	AEROCLAVE LLC-22000140	20201671	ITEM VOXU12-GSA, VITAL OX	712021-FDEM CARES ACT COVID19(O)	552991-EMERGENCY SUPPLIES	\$1,464.00
2102048	12/10/2020	AEROCLAVE LLC-22000140	20201671	ITEM VOXU12-GSA, VITAL OX	712021-FDEM CARES ACT COVID19(O)	591070-BT-TAX COLLECTOR	\$1,464.00
2102049	12/10/2020	AGENCY ONE-SHP00089	AUG-NOV20	102 LAKE ST CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,500.00
2102051	12/10/2020	FLEXIBLE BENEFIT-REF4279	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$119.55
2102052	12/10/2020	ASPHALT PAVING SYSTEMS-21300440	18303133	TO3 MOBILIZATION & TR	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$367,207.50
2102053	12/10/2020	ATTENTI US INC-21200303	R48819	NOV 2020 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$8,073.22
2102054	12/10/2020	AUBURN WATER SYSTEM INC-000029	0655000	FIRE HYDRANT HWY 90	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$56.75
2102055	12/10/2020	AVCON INC-011449	118771	TO14 OCSO TRAINING FA	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$300.00
2102057	12/10/2020	BARRY TEUSCH-SHP00070	DEC2020	114 4TH AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,200.00
2102058	12/10/2020	BAYOU CONCRETE LLC-22000098	208196	WS616124	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$777.50
2102058	12/10/2020	BAYOU CONCRETE LLC-22000098	208196	WS616124	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$378.50
2102059	12/10/2020	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2559	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2102059	12/10/2020	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2587	FL STATE FLAG	1695-BLUEWATER BAY MSBU	552990-OTHER SUPPLIES	\$137.95
2102059	12/10/2020	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2588	VINYL DECALS	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$255.60
2102059	12/10/2020	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2589	ACCENT SIGNS BENCH PL	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$32.18
2102062	12/10/2020	BRAZILIAN BRICKPAVERS ENT INC-22100029	554860	CLAIM PAYMENT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$3,500.00
2102064	12/10/2020	BRXC CO-22000196	8871	CLEANING POLLING PLAC	0186-ELECTION EXPENSES -GF	549900-MISCELLANEOUS CHARGES	\$3,295.00
2102065	12/10/2020	BURRELLES INFORMATION SERVICES-22000045	20040918	NOV 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2102067	12/10/2020	CARTEGRAPH SYSTEM INC.-20401662	BD0001625	SVC 10/1/20-9/30/21	0112-FACILITIES MAINTENANCE	552801-COMPUTER SOFTWARE	\$17,620.15
2102067	12/10/2020	CARTEGRAPH SYSTEM INC.-20401662	BD0001625	SVC 10/1/20-9/30/21	0170-COUNTY PARKS	552801-COMPUTER SOFTWARE	\$4,194.21
2102067	12/10/2020	CARTEGRAPH SYSTEM INC.-20401662	BD0001625	SVC 10/1/20-9/30/21	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$3,620.97
2102067	12/10/2020	CARTEGRAPH SYSTEM INC.-20401662	BD0001625	SVC 10/1/20-9/30/21	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	\$8,761.44
2102067	12/10/2020	CARTEGRAPH SYSTEM INC.-20401662	BD0001625	SVC 10/1/20-9/30/21	1003-TRAFFIC SIGNAL MAINT	552801-COMPUTER SOFTWARE	\$11,471.05
2102067	12/10/2020	CARTEGRAPH SYSTEM INC.-20401662	BD0001625	SVC 10/1/20-9/30/21	1004-STORMWATER MANAGEMENT	552801-COMPUTER SOFTWARE	\$17,620.15
2102067	12/10/2020	CARTEGRAPH SYSTEM INC.-20401662	BD0001625	SVC 10/1/20-9/30/21	1005-ROAD CONSTRUCTION	552801-COMPUTER SOFTWARE	\$8,761.43
2102067	12/10/2020	CARTEGRAPH SYSTEM INC.-20401662	BD0001625	SVC 10/1/20-9/30/21	1750-UNINCORPORATED MSTU	552801-COMPUTER SOFTWARE	\$7,789.25
2102067	12/10/2020	CARTEGRAPH SYSTEM INC.-20401662	BD0001625	SVC 10/1/20-9/30/21	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$6,150.67
2102067	12/10/2020	CARTEGRAPH SYSTEM INC.-20401662	BD0001625	SVC 10/1/20-9/30/21	5200-FLEET OPERATIONS	546900-RM-TECHNICAL SUPT SERVICE	\$14,672.63

**Warrant Listing**

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2102068	12/10/2020	CATHEDRAL CORPORATION-21500261	610939	TPP & EXEMPTIONS	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$4,800.00
2102069	12/10/2020	EMBARQ FLORIDA INC D/B/A-015765	312332066	IT 11/25-12/24/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,465.99
2102071	12/10/2020	CHESSER & BARR, P.A.-006285	114805	SOE LANGUAGE LAWSUIT	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$108.00
2102071	12/10/2020	CHESSER & BARR, P.A.-006285	114806	SOE 2020 ELECTION	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$1,745.00
2102072	12/10/2020	CITY OF CRESTVIEW-001926	4398135438	FH @ OKALOOSA & PHOEB	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$45.50
2102073	12/10/2020	CITY OF CRESTVIEW-001926	JAN2021	OCPLC QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$28,332.25
2102074	12/10/2020	CITY OF CRESTVIEW-015258	RDA2021	FY 2021 RDA	0150-GEN SERV-INDUSTRY DEVELOP	581502-CRESTVIEW MAIN ST RDA	\$82,570.43
2102075	12/10/2020	CITY OF CRESTVIEW-CA000001	CARES2	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$882,024.00
2102077	12/10/2020	CITY OF DESTIN-004710	JAN2021	OCPLC QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$15,657.25
2102078	12/10/2020	CITY OF DESTIN-CA000002	CARES2	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$497,198.00
2102080	12/10/2020	CITY OF FORT WALTON-001927	JAN2021	OCPLC QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$21,241.00
2102082	12/10/2020	CITY OF FORT WALTON BEACH-SHP00032	543455364	110 CARSON DR SE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$182.99
2102083	12/10/2020	CITY OF FWB-CA000003	CARES2	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$785,948.00
2102084	12/10/2020	CITY OF MARY ESTHER-010951	JAN2021	OCPLC QTR ALLOCATIONS	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$14,811.00
2102087	12/10/2020	CITY OF NICEVILLE-001928	JAN2021	OCPLC QTR ALLOCATIONS	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$34,868.25
2102089	12/10/2020	CITY OF VALPARAISO-001929	JAN2021	OCPLC QTR ALLOCATIONS	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$13,704.00
2102090	12/10/2020	CITY OF VALPARAISO-CA000007	CARES2	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$188,487.00
2102091	12/10/2020	CLAYTON ROPER MARSHALL, INC-21900031	C18233	VAB SVC	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$3,125.09
2102091	12/10/2020	CLAYTON ROPER MARSHALL, INC-21900031	C18240	VAB SVC	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$2,560.39
2102092	12/10/2020	THE CSTL CORPORATION-SHP00066	DEC2020	1854 NORWOOD CT 1 FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,000.00
2102093	12/10/2020	COLLECTION BUREAU OF FWB INC-000036	OCT2020	COLPD OCT 2020	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,037.66
2102094	12/10/2020	WILLIAM TONY COLLINS D/B/A-21000472	11132020	REMOVE 3 PINE TREES & GRI	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,900.00
2102095	12/10/2020	CONNECT-21800000	325143109	KLADDLER RTO SUMMIT	1151-5TH TDT-TOURISM PROMOTION	548003-TRADE SHOW FEES	\$995.00
2102097	12/10/2020	CONSTRUCTION LICENSING OFFICIALS-014490	2021 DUES	PAYTON WARD & LUCAS	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
2102097	12/10/2020	CONSTRUCTION LICENSING OFFICIALS-014490	2021 DUES	PAYTON WARD & LUCAS	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00
2102098	12/10/2020	COPY PRODUCTS COMPANY-010240	1832901	SVC 10/31-11/29/20	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$154.55
2102099	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 11/26-12/25/20	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2102100	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 11/26-12/25/20	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.73
2102100	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 11/26-12/25/20	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.73
2102101	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	BCC 12/3-1/2/21	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2102102	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 12/4-1/3/21	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2102103	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 11/4-12/3/20	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2102104	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 11/28-12/27/20	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2102105	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 11/15-12/14/20	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2102106	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	IT 11/23-12/22/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2102107	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 11/16-12/15/202	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102108	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 11/25-12/24/20	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2102109	12/10/2020	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 11/15-12/14/20	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2102110	12/10/2020	COX COMMUNICATIONS-SHP00029	076555530	303 SOUTH AVE APT 7	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$263.87
2102111	12/10/2020	CRESTVIEW AREA CHAMBER-002050	39553	1-5 MEMBERSHIPS	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$295.00
2102112	12/10/2020	CRESTVIEW AREA CHAMBER OF COMMERCE-CA000012	39536	GRNT PARTNERSHIP PROG	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$5,000.00
2102112	12/10/2020	CRESTVIEW AREA CHAMBER OF COMMERCE-CA000012	39572	COVID PARTNERSHIP PRO	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$5,000.00
2102113	12/10/2020	CRESTVIEW HIGH SCHOOL-21600159	10132020	SOE 1/2 PAGE ADD B/W	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$200.00
2102114	12/10/2020	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	H046847	SOE TAPE MEASURE	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$29.99
2102115	12/10/2020	CROWDER GULF LLC-21900072	OCF09302001	HURRICANE SALLEY	712053-FDEM HURRICANE SALLY (O)	534900-CS-OTHER	\$43,360.23
2102115	12/10/2020	CROWDER GULF LLC-21900072	OCF09302001A	HURRICANE SALLEY	712053-FDEM HURRICANE SALLY (O)	534900-CS-OTHER	\$951.51
2102117	12/10/2020	CYDNE MITCHELL-SHP00056	DEC 2020	1208 CHARLESTON CIR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,300.00
2102118	12/10/2020	DAG ARCHITECTS-001796	1705751120	TO5 ECCC RESTROOM REN	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$93.75
2102118	12/10/2020	DAG ARCHITECTS-001796	1705781120	TO8 ECCC HVAC UPGRADE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$19,765.00
2102119	12/10/2020	DANNY GIESLER-SHP00071	DEC 2020	1691 W HWY 98 UNIT 10	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,400.00
2102120	12/10/2020	DIRECTV-20300170	076206320	WS 11/27-12/26/20	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.99
2102121	12/10/2020	DLT SOLUTIONS LLC-015333	4913849A	AUTO CAD CIVIL 3D	1001-ENG & ADMIN DEPT	546900-RM-TECHNICAL SUPT SERVICE	\$4,338.96
2102121	12/10/2020	DLT SOLUTIONS LLC-015333	4913849A	AUTO CAD CIVIL 3D	4301-SOLID WASTE	546900-RM-TECHNICAL SUPT SERVICE	\$196.00
2102122	12/10/2020	DORENE GICKER-SHP00058	OCT-NOV2020	110 CARSON DR SE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,236.00
2102123	12/10/2020	DPC ENTERPRISES LP-22000018	21200250720	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2102125	12/10/2020	DSSN3801CO-21200427	11012020	SDN F1T2AU1001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$225.00
2102126	12/10/2020	ECONOMIC DEVELOPMENT COUNCIL-004402	1719	NOV 2020 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,720.00
2102127	12/10/2020	OKA CTY COUNCIL ON AGING INC D/B/A-003200	NOV2020	NOV 2020 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2102128	12/10/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14670	98 PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,200.00
2102128	12/10/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14672	WEST SUNSET	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,500.00
2102128	12/10/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14677	ARBENNIE PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,800.00
2102129	12/10/2020	EMERALD BAY RENTALS LLC-SHP00046	NOV 2020	522 LANG RD #A	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$700.00
2102130	12/10/2020	EMERALD COAST CHILDREN'S ADVOCACY-20302162	NOV 2020	NOV 2020 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2102131	12/10/2020	EMERALD COAST SCIENCE CENTER-20200968	1	NOV 2020 SVC	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$11,584.48
2102132	12/10/2020	EMPIRE PIPE & SUPPLY COMPANY-002447	2042611	MANHOLE RISER, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,605.00
2102132	12/10/2020	EMPIRE PIPE & SUPPLY COMPANY-002447	2042611	MANHOLE RISER, 1-1/2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,070.00
2102132	12/10/2020	EMPIRE PIPE & SUPPLY COMPANY-002447	2042611	MANHOLE RISER, 2" PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,825.00
2102133	12/10/2020	ERMC AVIATION LLC-22000074	309135	NOV 2020 SVC	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,473.52
2102134	12/10/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2020	COURT ADMIN FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$28,518.99
2102134	12/10/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2020	PUBLIC DEFENDER FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$11,407.60
2102134	12/10/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2020	STATE ATTORNEY FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$12,248.29



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102135	12/10/2020	EVENT SERVICE PROFESSIONALS ASSOC-21900078	073970	ANNUAL DUES 2021	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$720.00
2102136	12/10/2020	FIDELITY SECURITY LIFE INS CO-22000023	20DEC1023589	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,197.49
2102136	12/10/2020	FIDELITY SECURITY LIFE INS CO-22000023	20DEC1023589	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$564.93
2102136	12/10/2020	FIDELITY SECURITY LIFE INS CO-22000023	20DEC1023589	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$199.14
2102136	12/10/2020	FIDELITY SECURITY LIFE INS CO-22000023	20DEC1023589	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$669.63
2102137	12/10/2020	FACAA-20600774	4 DUES 2021	4 MEMBERS DUES 2021	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$400.00
2102139	12/10/2020	FEDERAL EXPRESS CORPORATION-000362	718649103	SOE AB BALLOT MAILING	0186-ELECTION EXPENSES - GF	542001-POSTAGE/FREIGHT CHARGES	\$78.83
2102139	12/10/2020	FEDERAL EXPRESS CORPORATION-000362	719089774	SOE AB BALLOT MAILING	0186-ELECTION EXPENSES - GF	542001-POSTAGE/FREIGHT CHARGES	\$74.30
2102139	12/10/2020	FEDERAL EXPRESS CORPORATION-000362	720116022	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$29.67
2102140	12/10/2020	FL DOH-BUREAU OF RADIATION CONTROL-20100003	4296-1 3L(1)	WS ANNUAL/RELAM FEE	4101-WATER & SEWER- OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,216.95
2102141	12/10/2020	FLEETCOR TECHNOLOGIES-014297	NP59201922	FLT 11/23-29/20	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$8,455.79
2102141	12/10/2020	FLEETCOR TECHNOLOGIES-014297	NP59277748	FUEL 11/30-12/6/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,273.86
2102144	12/10/2020	FOUR SEASONS REALTY OF NWF, LLC-SHP00088	DEC2020	111 CHICAGO AVE SE 4	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$575.00
2102145	12/10/2020	FOUR SEASONS REALTY OF NWF, LLC-SHP00088	MAR-NOV20	111 CHICAGO AVE SE 4	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,175.00
2102146	12/10/2020	FWB CHAMBER OF COMMERCE-002981	71536	SOE MEMBERSHIPS	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$200.00
2102147	12/10/2020	FWB HOUSING AUTHORITY-SHP00068	DEC 2020	111 ED BROWN ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$283.00
2102148	12/10/2020	FWB HOUSING AUTHORITY-SHP00068	JUN-NOV20	45 ED BROWN ST SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$449.00
2102149	12/10/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139511120	GM PUBLICATIONS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,829.01
2102149	12/10/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34877047	ITB IT 05-21	0111-INFORMATION TECHNOLOGY	549901-LEGAL ADVERTISING	\$233.73
2102149	12/10/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34877339	ITB PW 0821	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$268.71
2102149	12/10/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34877687	ITQ WS 10-21	4101-WATER & SEWER- OPERATING	549901-LEGAL ADVERTISING	\$90.63
2102150	12/10/2020	GOOGLE LLC-22000137	3821351799	GOOGLE AD WORDS	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$35,906.36
2102151	12/10/2020	GRAEF-USA INC.-22000059	113045	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$14,863.27
2102152	12/10/2020	GREATER FORT WALTON BEACH-CA000014	71823	COVID DESIGNATION PRO	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$8,000.00
2102153	12/10/2020	GREEN GARDEN PROPERTY-SHP00062	DEC 2020	296 W OAKDALE AVE APT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$995.00
2102154	12/10/2020	GREENSOUTH SOLUTIONS LLC-21400219	2308	1065 LOADS FOR OCT202	4101-WATER & SEWER- OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$7,327.20
2102155	12/10/2020	GULF POWER-SHP00001	2101797542	394 CROOKED PINE TRL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,532.12
2102156	12/10/2020	GULF POWER-SHP00001	2102260011	45 ED BROWN ST SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,598.77
2102157	12/10/2020	GULF POWER-SHP00001	2102856537	1404 BEVERLY ST APT B	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$280.85
2102158	12/10/2020	GULF POWER-SHP00001	2104782079	1691 W HWY 98 UNIT 10	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$267.83
2102159	12/10/2020	GULF POWER-SHP00001	2106037811	111 CHICAGO AVE SE UN	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$986.82
2102160	12/10/2020	GULF POWER-SHP00001	2108053212	1208 CHARLESTON CIR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$829.29
2102161	12/10/2020	GULF POWER-SHP00001	2108273331	1854 NORWOOD CT APT1	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$328.65
2102179	12/10/2020	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$5,734.22
2102179	12/10/2020	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102179	12/10/2020	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,097.71
2102179	12/10/2020	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.09
2102179	12/10/2020	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$617.49
2102179	12/10/2020	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$396.08
2102179	12/10/2020	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$595.31
2102179	12/10/2020	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.31
2102179	12/10/2020	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$120.49
2102179	12/10/2020	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2102179	12/10/2020	GULF POWER COMPANY-000387	2102005390	SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.83
2102179	12/10/2020	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BL2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26,164.36
2102179	12/10/2020	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$106,906.16
2102179	12/10/2020	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$56.02
2102179	12/10/2020	GULF POWER COMPANY-000387	2102034747	GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.65
2102179	12/10/2020	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.07
2102179	12/10/2020	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$33.00
2102179	12/10/2020	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 SEW	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,138.96
2102179	12/10/2020	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40
2102179	12/10/2020	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.38
2102179	12/10/2020	GULF POWER COMPANY-000387	2102155120	SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$50.29
2102179	12/10/2020	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$328.40
2102179	12/10/2020	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$138.93
2102179	12/10/2020	GULF POWER COMPANY-000387	2102219272	KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.91
2102179	12/10/2020	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,754.57
2102179	12/10/2020	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,295.63
2102179	12/10/2020	GULF POWER COMPANY-000387	2102252539	SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$53.41
2102179	12/10/2020	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.00
2102179	12/10/2020	GULF POWER COMPANY-000387	2102298714	COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.91
2102179	12/10/2020	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.93
2102179	12/10/2020	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$39.47
2102179	12/10/2020	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$103.94
2102179	12/10/2020	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.47
2102179	12/10/2020	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.93
2102179	12/10/2020	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,518.82
2102179	12/10/2020	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.99
2102179	12/10/2020	GULF POWER COMPANY-000387	2102511629	SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.34

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102179	12/10/2020	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	701943-FY15 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$51.88
2102179	12/10/2020	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.01
2102179	12/10/2020	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.79
2102179	12/10/2020	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89
2102179	12/10/2020	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$62.99
2102179	12/10/2020	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.84
2102179	12/10/2020	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.24
2102179	12/10/2020	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55
2102179	12/10/2020	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD 3254	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$402.65
2102179	12/10/2020	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89
2102179	12/10/2020	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$43.08
2102179	12/10/2020	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.46
2102179	12/10/2020	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$543.50
2102179	12/10/2020	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.12
2102179	12/10/2020	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.42
2102179	12/10/2020	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$887.11
2102179	12/10/2020	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,971.43
2102179	12/10/2020	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102179	12/10/2020	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$373.30
2102179	12/10/2020	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2102179	12/10/2020	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.74
2102179	12/10/2020	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$432.66
2102179	12/10/2020	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$692.32
2102179	12/10/2020	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.84
2102179	12/10/2020	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.01
2102179	12/10/2020	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$154.84
2102179	12/10/2020	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.93
2102179	12/10/2020	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$494.78
2102179	12/10/2020	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,302.04
2102179	12/10/2020	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27,331.80
2102179	12/10/2020	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,676.69
2102179	12/10/2020	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,503.27

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102179	12/10/2020	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.16
2102179	12/10/2020	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.02
2102179	12/10/2020	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$33.16
2102179	12/10/2020	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.81
2102179	12/10/2020	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$51.66
2102179	12/10/2020	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2102179	12/10/2020	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$112.03
2102179	12/10/2020	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$221.07
2102179	12/10/2020	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$835.84
2102179	12/10/2020	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$683.20
2102179	12/10/2020	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$322.48
2102179	12/10/2020	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$62.62
2102179	12/10/2020	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2102179	12/10/2020	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.21
2102179	12/10/2020	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$38.98
2102179	12/10/2020	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40
2102179	12/10/2020	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.97
2102179	12/10/2020	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.64
2102179	12/10/2020	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102179	12/10/2020	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$54.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$643.99
2102179	12/10/2020	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.79
2102179	12/10/2020	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.32
2102179	12/10/2020	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.95
2102179	12/10/2020	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.12
2102179	12/10/2020	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$308.56
2102179	12/10/2020	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$629.08
2102179	12/10/2020	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$316.00
2102179	12/10/2020	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$77.43
2102179	12/10/2020	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD 3254	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$321.43
2102179	12/10/2020	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,289.37

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102179	12/10/2020	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$236.17
2102179	12/10/2020	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102179	12/10/2020	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2102179	12/10/2020	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.88
2102179	12/10/2020	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,901.88
2102179	12/10/2020	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2102179	12/10/2020	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$274.97
2102179	12/10/2020	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$390.70
2102179	12/10/2020	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.15
2102179	12/10/2020	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,315.00
2102179	12/10/2020	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$248.43
2102179	12/10/2020	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$640.70
2102179	12/10/2020	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$69.09
2102179	12/10/2020	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$59.89
2102179	12/10/2020	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.69
2102179	12/10/2020	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.79
2102179	12/10/2020	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,126.98
2102179	12/10/2020	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102179	12/10/2020	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.13
2102179	12/10/2020	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.21
2102179	12/10/2020	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2102179	12/10/2020	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,991.51
2102179	12/10/2020	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$523.33
2102179	12/10/2020	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2102179	12/10/2020	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.50
2102179	12/10/2020	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$11,294.12
2102179	12/10/2020	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.11
2102179	12/10/2020	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$301.86
2102179	12/10/2020	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$182.76
2102179	12/10/2020	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.04
2102179	12/10/2020	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102179	12/10/2020	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$87.26
2102179	12/10/2020	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$230.66
2102179	12/10/2020	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.75

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102179	12/10/2020	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #FTLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102179	12/10/2020	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27.76
2102179	12/10/2020	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,343.68
2102179	12/10/2020	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$26.15
2102179	12/10/2020	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$231.26
2102179	12/10/2020	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,200.49
2102179	12/10/2020	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$90.00
2102179	12/10/2020	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$97.10
2102179	12/10/2020	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.36
2102179	12/10/2020	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD 3254	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$56.27
2102179	12/10/2020	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$277.33
2102179	12/10/2020	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.19
2102179	12/10/2020	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$12,024.91
2102179	12/10/2020	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.93
2102179	12/10/2020	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,469.17
2102179	12/10/2020	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$551.93
2102179	12/10/2020	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2102179	12/10/2020	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,988.94
2102179	12/10/2020	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$345.36
2102179	12/10/2020	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,091.65
2102179	12/10/2020	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.47
2102179	12/10/2020	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$227.92
2102179	12/10/2020	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,358.20
2102179	12/10/2020	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.53
2102179	12/10/2020	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.24
2102179	12/10/2020	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.52
2102179	12/10/2020	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.37
2102179	12/10/2020	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2102179	12/10/2020	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.39
2102179	12/10/2020	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2102179	12/10/2020	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.29
2102179	12/10/2020	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.84
2102179	12/10/2020	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$94.11
2102179	12/10/2020	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$47.81

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102179	12/10/2020	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2102179	12/10/2020	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$185.22
2102179	12/10/2020	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2102179	12/10/2020	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$358.51
2102179	12/10/2020	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,219.39
2102179	12/10/2020	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$65.86
2102179	12/10/2020	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.65
2102179	12/10/2020	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.25
2102179	12/10/2020	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102179	12/10/2020	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 325	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$100.83
2102179	12/10/2020	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP SE	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$12,048.42
2102179	12/10/2020	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,909.41
2102179	12/10/2020	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.51
2102179	12/10/2020	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.80
2102179	12/10/2020	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$55.52
2102179	12/10/2020	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$683.99
2102179	12/10/2020	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.29
2102179	12/10/2020	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$219.71
2102179	12/10/2020	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.83
2102179	12/10/2020	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$201.93
2102179	12/10/2020	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	701943-FY15 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$1,959.54
2102179	12/10/2020	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,836.64
2102179	12/10/2020	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.96
2102179	12/10/2020	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$596.07
2102179	12/10/2020	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.63
2102179	12/10/2020	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.58
2102179	12/10/2020	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$332.35
2102179	12/10/2020	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.10
2102179	12/10/2020	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.66
2102179	12/10/2020	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.79
2102179	12/10/2020	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.27
2102179	12/10/2020	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$47.93
2102179	12/10/2020	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102179	12/10/2020	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,725.86
2102179	12/10/2020	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2102179	12/10/2020	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$287.13
2102179	12/10/2020	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102179	12/10/2020	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2102179	12/10/2020	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,989.23
2102179	12/10/2020	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$51.28
2102179	12/10/2020	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$203.13
2102179	12/10/2020	GULF POWER COMPANY-000387	2106047059	GREEN ACRES BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.43
2102179	12/10/2020	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$27.76
2102179	12/10/2020	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$236.00
2102179	12/10/2020	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,005.76
2102179	12/10/2020	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.36
2102179	12/10/2020	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$16,383.07
2102179	12/10/2020	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.76
2102179	12/10/2020	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.28
2102179	12/10/2020	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.57
2102179	12/10/2020	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.67
2102179	12/10/2020	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.60
2102179	12/10/2020	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.47
2102179	12/10/2020	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102179	12/10/2020	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2102179	12/10/2020	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.98
2102179	12/10/2020	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.17
2102179	12/10/2020	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48
2102179	12/10/2020	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$305.52
2102179	12/10/2020	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.14
2102179	12/10/2020	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$193.47
2102179	12/10/2020	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.52
2102179	12/10/2020	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,943.44
2102179	12/10/2020	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,332.15
2102179	12/10/2020	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.57
2102179	12/10/2020	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.50



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102179	12/10/2020	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.65
2102179	12/10/2020	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$61.50
2102179	12/10/2020	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.47
2102179	12/10/2020	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.30
2102179	12/10/2020	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$29,490.49
2102179	12/10/2020	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2102179	12/10/2020	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$429.51
2102179	12/10/2020	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$233.83
2102179	12/10/2020	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$125.22
2102179	12/10/2020	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.20
2102179	12/10/2020	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.93
2102179	12/10/2020	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$503.88
2102179	12/10/2020	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102179	12/10/2020	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.45
2102179	12/10/2020	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.37
2102179	12/10/2020	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.68
2102179	12/10/2020	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.86
2102179	12/10/2020	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.33
2102179	12/10/2020	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$322.47
2102179	12/10/2020	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.97
2102179	12/10/2020	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.61
2102179	12/10/2020	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$70.29
2102179	12/10/2020	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.96
2102179	12/10/2020	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.08
2102179	12/10/2020	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.85
2102179	12/10/2020	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$349.04
2102179	12/10/2020	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.37
2102179	12/10/2020	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.85
2102179	12/10/2020	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.61
2102179	12/10/2020	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$171.99
2102179	12/10/2020	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.12
2102179	12/10/2020	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.14
2102179	12/10/2020	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,650.17
2102179	12/10/2020	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$42.08
2102179	12/10/2020	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD 32536	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.25

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102179	12/10/2020	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,421.48
2102179	12/10/2020	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48
2102179	12/10/2020	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.19
2102179	12/10/2020	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$705.11
2102179	12/10/2020	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.43
2102179	12/10/2020	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00
2102179	12/10/2020	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.15
2102179	12/10/2020	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.61
2102179	12/10/2020	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.02
2102179	12/10/2020	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,320.05
2102179	12/10/2020	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.04
2102179	12/10/2020	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,044.52
2102179	12/10/2020	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$123.86
2102179	12/10/2020	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.51
2102179	12/10/2020	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2102179	12/10/2020	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$205.14
2102179	12/10/2020	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$655.75
2102179	12/10/2020	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$40.59
2102179	12/10/2020	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102179	12/10/2020	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.25
2102179	12/10/2020	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.41
2102179	12/10/2020	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$832.80
2102179	12/10/2020	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$415.55
2102179	12/10/2020	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$170.03
2102179	12/10/2020	GULF POWER COMPANY-000387	2107947364	RUE DIANNE 32569	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.36
2102179	12/10/2020	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.38
2102179	12/10/2020	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.22
2102179	12/10/2020	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$547.91
2102179	12/10/2020	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$143.03
2102179	12/10/2020	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT HWY 98	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.57
2102179	12/10/2020	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT 32569	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2102179	12/10/2020	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.51
2102179	12/10/2020	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42
2102179	12/10/2020	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.24
2102179	12/10/2020	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.63

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102179	12/10/2020	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$80.42
2102179	12/10/2020	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.41
2102179	12/10/2020	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.92
2102179	12/10/2020	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$59.75
2102179	12/10/2020	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,193.06
2102179	12/10/2020	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$469.91
2102179	12/10/2020	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$123.62
2102179	12/10/2020	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$372.65
2102179	12/10/2020	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.01
2102179	12/10/2020	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,436.42
2102179	12/10/2020	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.72
2102179	12/10/2020	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.61
2102179	12/10/2020	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.87
2102179	12/10/2020	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.23
2102179	12/10/2020	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.74
2102179	12/10/2020	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$299.14
2102179	12/10/2020	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,139.94
2102179	12/10/2020	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$504.58
2102179	12/10/2020	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.24
2102179	12/10/2020	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$149.76
2102179	12/10/2020	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.47
2102179	12/10/2020	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.05
2102179	12/10/2020	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2102179	12/10/2020	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.35
2102179	12/10/2020	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.24
2102179	12/10/2020	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$575.89
2102179	12/10/2020	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,333.25
2102179	12/10/2020	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$241.34
2102179	12/10/2020	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.48
2102179	12/10/2020	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$79.92
2102179	12/10/2020	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,557.91
2102179	12/10/2020	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.75
2102179	12/10/2020	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$230.39
2102179	12/10/2020	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.09
2102179	12/10/2020	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$97.66

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102179	12/10/2020	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.72
2102179	12/10/2020	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$344.93
2102179	12/10/2020	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2102179	12/10/2020	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.93
2102179	12/10/2020	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$177.26
2102179	12/10/2020	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.01
2102179	12/10/2020	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.15
2102181	12/10/2020	FLEXIBLE BENEFIT-009436	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$65.00
2102182	12/10/2020	SHELTERING PALMS HEATHER GLENN LLC-SHP00006	DEC 20	1652 HUNT CLUB ST BL6	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$974.00
2102183	12/10/2020	SHELTERING PALMS HEATHER GLENN LLC-SHP00006	DEC2020	1747 HUNT CLUB BLD5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,067.00
2102185	12/10/2020	HOWARD THOMAS GOODPASTER-SHP00033	DEC 2020	205 MARQUETTE ST APT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$995.00
2102188	12/10/2020	JOAN E. FIENHOLD-SHP00090	SEPT-DEC20	526 WINTHROP ST FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,616.00
2102190	12/10/2020	KONE INC-011622	959649217	VARIOUS LOCATIONS	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$13,863.42
2102192	12/10/2020	LNK DEVELOPMENT INC.-SHP00082	DEC 2020	113 HAMPTON DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$750.00
2102193	12/10/2020	LNK DEVELOPMENT INC.-SHP00082	OCT-DEC20	5271 KERVIN RD	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,250.00
2102195	12/10/2020	FLEXIBLE BENEFIT-EMP0193	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$370.99
2102196	12/10/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20DEC35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,203.01
2102196	12/10/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20DEC35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$410.07
2102196	12/10/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20DEC35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$297.76
2102196	12/10/2020	MADISON NATIONAL LIFE INS CO INC-22000025	20DEC35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$150.17
2102198	12/10/2020	MARCUS NELSON-REF4277	HSA REFUND	002275/172374	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$18.49
2102199	12/10/2020	MERRIMAC MANOR APARTMENTS-SHP00087	DEC 2020	937 DENTON BLVD NW AP	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$950.00
2102200	12/10/2020	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$142.10
2102200	12/10/2020	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$58.08
2102200	12/10/2020	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2102201	12/10/2020	MINNESOTA LIFE INSURANCE CO-22000024	20DEC34675	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,342.96
2102201	12/10/2020	MINNESOTA LIFE INSURANCE CO-22000024	20DEC34675	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,534.86
2102201	12/10/2020	MINNESOTA LIFE INSURANCE CO-22000024	20DEC34675	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$901.03
2102201	12/10/2020	MINNESOTA LIFE INSURANCE CO-22000024	20DEC34675	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$994.00
2102203	12/10/2020	NEKITA ROBINSON-SHP00086	DEC2020	227 CYPRESS ST. APT C	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$650.00
2102204	12/10/2020	NEXSTAR BROADCASTING, INC.-22000060	27232811	WKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$3,425.00
2102204	12/10/2020	NEXSTAR BROADCASTING, INC.-22000060	27233361	WFNA	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$425.00
2102204	12/10/2020	NEXSTAR BROADCASTING, INC.-22000060	27233501	EKRG	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$150.00
2102204	12/10/2020	NEXSTAR BROADCASTING, INC.-22000060	27237001	WKRG/FB	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$1,000.00
2102206	12/10/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210030	EX REIMB 11/16-30/202	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$90,138.10

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102206	12/10/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210032	OCT20 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2102206	12/10/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210033	NOV20 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2102209	12/10/2020	PARADISE INSULATION LLC-22100016	8815	**APPLICATION OF CLOSED C	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$7,000.00
2102210	12/10/2020	PFM FINANCIAL ADVISORY LLC-22000131	112760	FINANCIAL ADVISORY SERVIC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$5,000.00
2102211	12/10/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000370161	EMAIL/PDFIMAGE/MAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,874.52
2102211	12/10/2020	PINNACLE DATA SYSTEMS LLC-21500071	202000370337	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,636.54
2102212	12/10/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS238200	REPLACE TRANSMISSION AND	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$3,744.38
2102213	12/10/2020	PROGRESSIVE MANAGEMENT-SHP00027	DEC2020	1404 BEVERLY ST B FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$750.00
2102214	12/10/2020	RACHEL OSTERMAN-REF4278	HSA REFUND	002275/172375	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$120.00
2102214	12/10/2020	RACHEL OSTERMAN-REF4278	HSA REFUND	002275/172376	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$429.70
2102215	12/10/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	DEC2020	404 CROOKED PINE TRL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$736.00
2102216	12/10/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	JUL-NOV20	394 CROOKED PINE TRL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,177.00
2102217	12/10/2020	REMOL REED, PA-21900032	4349	VAB NOV 2020 SVC	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$1,372.50
2102218	12/10/2020	REPUBLIC SERVICES INC #463-21500078	000193397	ECCC 12/1-31/2020	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$599.27
2102219	12/10/2020	RJ YOUNG COMPANY INC-21400302	INV3961316	SOE 10/24-11/23/20	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2102219	12/10/2020	RJ YOUNG COMPANY INC-21400302	INV3961316	SOE 10/24-11/23/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$695.36
2102220	12/10/2020	SANTA ROSA COUNTY BOCC-014169	LAND009253	OUT OF CO HOST FEE	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$2,798.95
2102221	12/10/2020	SANTA ROSA COUNTY BOCC-014169	LAND009257	NOV2020 LANDFILL	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$122.40
2102222	12/10/2020	SCHINDLER ELEVATOR COMPANY-20401057	7100440783	ELEVATOR INSPECTION	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$200.00
2102222	12/10/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105476340	NOV 2020 INSPECTION	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
2102222	12/10/2020	SCHINDLER ELEVATOR COMPANY-20401057	8105476340	NOV 2020 INSPECTION	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2102223	12/10/2020	SHI INTERNATIONAL CORP-20101897	B11905489	1010026 ESD	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$412.41
2102223	12/10/2020	SHI INTERNATIONAL CORP-20101897	B11908452	1010026 ESD	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$1,992.27
2102224	12/10/2020	SIEMENS INDUSTRY INC-20700431	5446238568	SEC 11/6/20-11/5/21	4204-AIRPORT OPERATIONS CENTER	546640-RM-EQUIPMENT	\$47,534.00
2102226	12/10/2020	SOUNDSTIDE APARTMENTS-SHP00020	DEC2020	28 CARSON SE 308 FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,080.00
2102227	12/10/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10679923	ROAD 11/1-30/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$893.50
2102227	12/10/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10679923	ROAD 11/1-30/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$220.00
2102227	12/10/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10679923	ROAD 11/1-30/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$240.00
2102228	12/10/2020	STEVE L WALTON-SHP00030	DEC 2020	303 SOUTH AVE 7 FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$895.00
2102229	12/10/2020	STEVE L WALTON-SHP00030	DEC20	303 SOUTH AVE 25 FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$675.00
2102230	12/10/2020	STEVE L WALTON-SHP00030	DEC2020	1860 SHAY LIN CT NVL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,250.00
2102231	12/10/2020	SUNDANCE RENTAL MANAGEMENT, INC-SHP00018	DEC2020	966 CLAEVEN CR FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,300.00
2102233	12/10/2020	RAMUNDSEN SUPERIOR HOLDINGS LLC-21800130	296018	12/1/20-11/30/21	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$85,824.95
2102233	12/10/2020	RAMUNDSEN SUPERIOR HOLDINGS LLC-21800130	296018	12/1/20-11/30/21	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$17,164.99
2102234	12/10/2020	THOMPSON TRACTOR CO INC-20101157	TTC1504485	ENGINE COOLANT HEATER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,767.91
2102235	12/10/2020	TOM DEWRELL-SHP00059	DEC2020	5 ROUNDABEND RD SHAL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$950.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102237	12/10/2020	TOWN OF SHALIMAR-CA000005	CARES2	CARES FUNDS	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$29,175.00
2102238	12/10/2020	ULTIMATE WASTE SOLUTIONS LLC-21800099	14372	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$3,600.00
2102239	12/10/2020	UNIFIRST CORPORATION-20600219	2710254863	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2102239	12/10/2020	UNIFIRST CORPORATION-20600219	2710255210	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2102239	12/10/2020	UNIFIRST CORPORATION-20600219	2710255408	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2102239	12/10/2020	UNIFIRST CORPORATION-20600219	2710255640	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$145.07
2102239	12/10/2020	UNIFIRST CORPORATION-20600219	2710255641	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.25
2102239	12/10/2020	UNIFIRST CORPORATION-20600219	2710256202	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$145.07
2102239	12/10/2020	UNIFIRST CORPORATION-20600219	2710256203	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.25
2102239	12/10/2020	UNIFIRST CORPORATION-20600219	2710256770	1234287 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$14.76
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741001	6" BY-PASS PUMP	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$3,353.37
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741001	DELIVERY CHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$383.14
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741001	ENVIRONMENTAL SERVICE CHA	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$37.93
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741001	HOSE, 4X20 TANK TRUCK - C	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$1,103.44
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741001	PICKUP CHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$383.14
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741001	STRAINERS	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$68.71
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741002	6" BY-PASS PUMP	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$274.80)
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741002	DELIVERY CHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$31.40)
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741002	ENVIRONMENTAL SERVICE CHA	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$3.11)
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741002	HOSE, 4X20 TANK TRUCK - C	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$90.42)
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741002	PICKUP CHARGE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$31.40)
2102240	12/10/2020	UNITED RENTALS INC-20100474	187533741002	STRAINERS	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$5.63)
2102241	12/10/2020	USDA RURAL DEVELOPMENT-SHP00084	37088858	151 NICOLE LN	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,061.44
2102242	12/10/2020	VALHALLA CORP-22000128	28002	54006785 ROUTING REMOTE	712021-FDEM CARES ACT COVID19(O)	552801-COMPUTER SOFTWARE	\$1,017.40
2102242	12/10/2020	VALHALLA CORP-22000128	28002	54006805 CC IVER ROUTIN	712021-FDEM CARES ACT COVID19(O)	552801-COMPUTER SOFTWARE	\$2,800.00
2102242	12/10/2020	VALHALLA CORP-22000128	28002	54006863 CC MESS&ROUT T	712021-FDEM CARES ACT COVID19(O)	552801-COMPUTER SOFTWARE	\$13,000.00
2102242	12/10/2020	VALHALLA CORP-22000128	28002	54006933 CC STANDARD SO	712021-FDEM CARES ACT COVID19(O)	546900-RM-TECHNICAL SUPT SERVICE	\$5,113.00
2102242	12/10/2020	VALHALLA CORP-22000128	28002	LABOR	712021-FDEM CARES ACT COVID19(O)	531100-PS-CONSULTANT	\$9,500.00
2102243	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9863459055	CRT 9/3-23/2020	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$338.25
2102243	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9863459055	CRT 9/3-23/2020	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$268.40
2102243	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9863529737	CRT 10/24-11/23/2020	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	(\$136.15)
2102243	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9863529737	CRT 10/24-11/23/2020	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	(\$108.36)
2102244	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551758	CRT 9/24-10/23/2020	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$202.15
2102244	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551758	CRT 9/24-10/23/2020	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
2102245	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551760	PRTL 9/24/10/23/2020	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.44

**Warrant Listing**

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2102246	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657332	IS 10/24-11/23/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,304.47
2102247	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657333	GM 10/24-11/23/2020	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$80.33
2102247	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657333	GM 10/24-11/23/2020	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$270.49
2102247	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657333	GM 10/24-11/23/2020	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$505.37
2102248	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657336	HR 10/24-11/23/2020	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.29
2102249	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657337	VA 10/24-11/23/20	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$67.66
2102250	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657338	TDD 10/24-11/23/2020	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$302.59
2102251	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657342	ECCC 10/24-11/23/2020	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$199.83
2102252	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657343	CRT 10/24-11/23/2020	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$202.15
2102252	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657343	CRT 10/24-11/23/2020	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
2102253	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657345	PRTL 10/24/11/23/2020	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.44
2102254	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657348	PUR 10/24-11/23/2020	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$202.98
2102255	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657349	COAD 10/24-11/23/2020	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$246.74
2102256	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657351	RISK 10/24-11/23/2020	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$80.86
2102257	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657354	TRAN 10/24-11/23/2020	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$121.29
2102258	12/10/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867729020	SOE 10/24-11/23/2020	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2102259	12/10/2020	VOLAIRE AVIATION INC-21700164	3791	DEC 2020 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2102261	12/10/2020	WARREN AVERETT LLC-21200535	1294465	NOV 2020 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$20,000.00
2102263	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 137734822331	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$92.43
2102264	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 137828022335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,067.93
2102265	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 137828122333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,627.60
2102266	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 137755122330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$531.34
2102267	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 137768722332	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$222.63
2102268	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 137666822333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$536.55
2102269	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 137674622337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,289.50
2102270	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 137675322333	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$256.48
2102271	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 137684322332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$278.31
2102272	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 137822922332	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,676.69
2102273	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 137709122337	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$889.18
2102274	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 137823722335	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$3,563.19
2102275	12/10/2020	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 137722522331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$285.17
2102276	12/10/2020	WL BLACK WATER LLC RIDGE WOOD APT-SHP00074	DEC 2020	811 SOUTHERN CRT CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$650.00
2102277	12/10/2020	WL BLACK WATER LLC RIDGE WOOD APT-SHP00074	DEC2020	374 HOSPITAL DR CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$775.00
2102278	12/10/2020	XEROX-005904	011987058	10/21-11/21/20	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2102278	12/10/2020	XEROX-005904	011987058	10/21-11/21/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$188.29

**Warrant Listing**

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2102278	12/10/2020	XEROX-005904	011987059	10/21-11/21/20	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2102278	12/10/2020	XEROX-005904	011987059	10/21-11/21/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$85.01
2102278	12/10/2020	XEROX-005904	011987091	MONTHLY LEASE XEROX C8045	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2102278	12/10/2020	XEROX-005904	011987091	SERVICE AND SUPPLIES	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$27.30
2102278	12/10/2020	XEROX-005904	012121288	10/26-12/1/2020	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$11.43
2102280	12/17/2020	A E NEW JR, INC-007207	009	OCSO TRAINING FAC	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	\$185,761.35
2102280	12/17/2020	A E NEW JR, INC-007207	009	RETAINAGE OCSO TRAIN	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$9,288.07)
2102281	12/17/2020	ADDISON PLACE LLC-SHP00004	DEC2020	331 ADDISON PL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$820.00
2102281	12/17/2020	ADDISON PLACE LLC-SHP00004	DEC2020	726 ADDISON PL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$715.00
2102282	12/17/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2102283	12/17/2020	ALBERT SENA-EMP0286	12/8/2020	LOCAL TRAVEL	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$32.20
2102285	12/17/2020	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000799	DEC 2020 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2102286	12/17/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,310.06
2102286	12/17/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,110.66
2102287	12/17/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2102288	12/17/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2102288	12/17/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2102289	12/17/2020	AMERICAN HERITAGE LIFE-L2291053		DED:0107 AM HER CAF	801-PAYROLL CLEARING FUND BCC	2291053-AMER HERIT LIFE INSURANCE	\$11.16
2102291	12/17/2020	ARMOR PEST CONTROL INC-21200728	190859	DEC 2020 SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.00
2102293	12/17/2020	ASSOCIATION OF FILM COMMISSIONERS-012806	MD2103744	2021 ANNUAL DUES	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$950.00
2102294	12/17/2020	AT&T MOBILITY-21800086	287282248985	IS 11/2-12/1/2020	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2102295	12/17/2020	AVCON INC-011449	118975	OCSO TRAINING FAC	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$2,600.00
2102297	12/17/2020	CARREEN R. BAILEY-21900056	1292020	REPLACE RW-2 AT WRIGHT LF	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$24,500.00
2102298	12/17/2020	BALLARD PARTNERS, INC.-22000090	10990211	SVC 11/20-12/19/2020	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2102299	12/17/2020	BAYOU CONCRETE LLC-22000098	208983	WS589347	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4,788.00
2102301	12/17/2020	BLUESAND PROPERTY-SHP00097	AUG-DEC20	711 LLOYD ST C FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,000.00
2102302	12/17/2020	KEITH BOUDREAU-EMP00068	SETTLEMENT	STARKE FL TRAVEL	5200-FLEET OPERATIONS	540002-TRAVEL OUT-OF-COUNTY	\$111.00
2102304	12/17/2020	BRINK'S INCORPORATED-015202	11370091	12/1-31/2020	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,328.47
2102306	12/17/2020	CENGAGE LEARNING INC-22000021	72648785	SCHOLARSHIPS	702170-FDOS LIB SVC TEC INNOV(O)	555001-TRAINING/EDUCATION EXPENS	\$12,950.00
2102306	12/17/2020	CENGAGE LEARNING INC-22000021	72677709	PREREQUISITE	702170-FDOS LIB SVC TEC INNOV(O)	555001-TRAINING/EDUCATION EXPENS	\$2,500.00
2102307	12/17/2020	CENLAR FSB-SHP00083	4765523503	100 METHODIST AVE SE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,884.83
2102308	12/17/2020	CENTURYLINK-SHP00049	468757195	37 12TH ST UNIT 130	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$316.56
2102311	12/17/2020	CHARLES MORGAN III LLC-22000192	10	PACK # 4 FISH AND FEAST	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$750.00
2102311	12/17/2020	CHARLES MORGAN III LLC-22000192	11	PACK # 4 FISH AND FEAST	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$750.00
2102311	12/17/2020	CHARLES MORGAN III LLC-22000192	12	PACK # 4 FISH AND FEAST	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$750.00
2102311	12/17/2020	CHARLES MORGAN III LLC-22000192	13	PACK # 4 FISH AND FEAST	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$750.00



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102311	12/17/2020	CHARLES MORGAN III LLC-22000192	14	PACK # 4 FISH AND FEAST	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$750.00
2102312	12/17/2020	CHELCO-SHP00091	9000112400	6280 MISTY LN	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$167.38
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.76
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$60.29
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,018.57
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.41
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$63.21
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$47.85
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28104034	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,593.77
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.19
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.91
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.24
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$47.85
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$54.74
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$51.57
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$108.47
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$78.66
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.75
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$312.53
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$87.63
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$37.14
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$60.96
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,556.87
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$93.35
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$51.99
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$112.29
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$370.66
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$160.13
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$839.23
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$59.90
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$148.16
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$79.07
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$119.60
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$54.74
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$81.64

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2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.07
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$284.29
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$185.21
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,610.20
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$83.73
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$185.38
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.46
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.33
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.75
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$36.71
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$74.88
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.34
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$32.07
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.67
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.00
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.95
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$204.82
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.35
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.00
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,988.71
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.74
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.83
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.34
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.53
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.24
2102315	12/17/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.54
2102316	12/17/2020	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$639.32
2102316	12/17/2020	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$283.60
2102316	12/17/2020	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$38.28
2102316	12/17/2020	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$281.20
2102317	12/17/2020	CITY OF CRESTVIEW-SHP00009	716955688	206 VIRGINIA ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$194.70
2102318	12/17/2020	CITY OF CRESTVIEW-SHP00009	8154517578	154 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$160.29
2102319	12/17/2020	CITY OF CRESTVIEW-SHP00009	8914912128	109 EASTVIEW DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$259.20
2102320	12/17/2020	WILLIAM TONY COLLINS D/B/A-21000472	11232020	TREE LIMBS NEED TO BE TRI	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$3,900.00

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2102321	12/17/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2102322	12/17/2020	COLONY HOUSE LLC-SHP00064	DEC2020	941 POCAHONTAS DR #38	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$886.00
2102323	12/17/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	12/7/20-1/6/21	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$38.57
2102324	12/17/2020	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	12/7/20-1/6/21	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2102325	12/17/2020	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 7/27-8/26/2020	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2102325	12/17/2020	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 9/27-10/26/20	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2102326	12/17/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 12/4/20-1/3/21	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2102326	12/17/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 6/4-7/3/20	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2102326	12/17/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 7/4-8/3/20	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2102326	12/17/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 9/4-10/3/20	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2102326	12/17/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BOCC 12/4/20-1/3/21	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2102327	12/17/2020	COX COMMUNICATIONS-SHP00029	006913707	6280 MISTY LN	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$949.97
2102328	12/17/2020	COX COMMUNICATIONS-SHP00029	075190930	521 STONEHENGE DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$335.33
2102329	12/17/2020	COX COMMUNICATIONS-SHP00029	075238416	522 LANG RD #A	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$304.02
2102330	12/17/2020	COX COMMUNICATIONS-SHP00029	076569429	303 SOUTH AVE APT 4	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$98.53
2102331	12/17/2020	DAIKIN APPLIED AMERICAS INC-21700080	3284806	ECCC PARTS	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$2,641.82
2102331	12/17/2020	DAIKIN APPLIED AMERICAS INC-21700080	3285130	8/1/20-10/31/2020	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$2,485.35
2102332	12/17/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2102334	12/17/2020	DAVID H. ROSENBERG-SHP00095	0001007105	654 HARBOR BLVD #5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	(\$25,000.00)
2102334	12/17/2020	DAVID H. ROSENBERG-SHP00095	0001007105	654 HARBOR BLVD #5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$25,000.00
2102336	12/17/2020	EMERALD BAY RENTALS LLC-SHP00046	DEC2020	1852 LAUREL OAKS CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$700.00
2102337	12/17/2020	ENDLESS HORIZONS REALTY INC-SHP00051	NOV-DEC20	EMS SHIPPING CHARGES	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$660.00
2102338	12/17/2020	ENTERPRISE FM TRUST-21201375	FBN4092281	ARPT DEC 2020 SVC	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,356.12
2102338	12/17/2020	ENTERPRISE FM TRUST-21201375	FBN4092281	ARPT DEC 2020 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$589.06
2102338	12/17/2020	ENTERPRISE FM TRUST-21201375	FBN4092281	ARPT DEC 2020 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$589.06
2102339	12/17/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	DEC 2020	2429 EDGEWATER DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,250.00
2102340	12/17/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	DEC20	892 CULP AVE APT2	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$925.00
2102341	12/17/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	DEC2020	405 BEAR RD APT B	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,525.00
2102342	12/17/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	NOV-DEC20	63 2ND AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,440.00
2102343	12/17/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	OCT-DEC20	5693 HWY 4	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,925.00
2102344	12/17/2020	ERMC AVIATION LLC-22000074	309221	NOV 2020 SVC	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$6,523.55
2102345	12/17/2020	FEDERAL EXPRESS CORPORATION-000362	720842628	P LUX ANNUAL DUES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$39.56
2102346	12/17/2020	FLORIDA ELECTIONS COMMISSION-21000425	QUAL2020	A MASON QUALIFY FEE	011-GENERAL FUND - SOE	2201001-UNCLAIMED DEPOSITS	\$6,072.88
2102347	12/17/2020	FLEXIBLE BENEFIT-EMP0240	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$106.00
2102348	12/17/2020	FSASE-20600591	FY20-21 DUES	33 BUCHANAN CT SW	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$2,824.96

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102349	12/17/2020	FT WALTON BCH MED CNTR INC-000325	GL581981	DEC 2020 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2102350	12/17/2020	FWB HOUSING AUTHORITY-SHP00068	DEC 2020	50 ED BROWN ST SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$760.00
2102351	12/17/2020	FWB HOUSING AUTHORITY-SHP00068	DEC2020	61 ED BROWN ST SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$221.00
2102352	12/17/2020	FWB HOUSING AUTHORITY-SHP00068	JUNE-DEC20	206 VIRGINIA ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,237.00
2102353	12/17/2020	FWB HOUSING AUTHORITY-SHP00068	NOV-DEC20	37 BUCHANAN CT SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,389.00
2102354	12/17/2020	FWB HOUSING AUTHORITY-SHP00068	REISSUE CK	CK2101539 50ED BROWN	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,482.00
2102355	12/17/2020	G & J MANAGEMENT-SHP00075	DEC2020	1852 LAUREL OAKS CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$750.00
2102356	12/17/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280551120	PW REF#34877860	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$120.78
2102356	12/17/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280551120	PW REF#34878072	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$203.52
2102356	12/17/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34877525	INV 20195091120	1004-STORMWATER MANAGEMENT	531100-PS-CONSULTANT	\$267.12
2102356	12/17/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34878161	RFP TDD 09-21	1175-1ST TDT-BEACHES & PARKS	549901-LEGAL ADVERTISING	\$200.34
2102356	12/17/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34878544	ITB AP 15-21	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	\$383.19
2102357	12/17/2020	FLEXIBLE BENEFIT-REF4280	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$158.00
2102358	12/17/2020	GREEN GARDEN PROPERTY-SHP00062	APR-NOV2020	296W OAKDALE AVE #127	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$12,800.00
2102359	12/17/2020	GREEN GARDEN PROPERTY-SHP00062	NOV-DEC20	296W OAKDALE AVE #126	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,180.00
2102360	12/17/2020	GRINER DRILLING SERVICE INC-22000015	54597	NTP3	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$18,000.00
2102360	12/17/2020	GRINER DRILLING SERVICE INC-22000015	54598	NTP2	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$24,900.00
2102361	12/17/2020	GUIDO WALTER-SHP00012	DEC2020	371 BLUEFISH DR #3	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$950.00
2102362	12/17/2020	GULF COAST KIDS HOUSE INC-21700093	NOV 2020	NOV 2020 SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$5,700.00
2102363	12/17/2020	GULF POWER-SHP00001	2101101174	1754 HUNT CLUB ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$443.74
2102364	12/17/2020	GULF POWER-SHP00001	2101514061	941 POCAHONTAS DR #38	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$735.95
2102365	12/17/2020	GULF POWER-SHP00001	2101895551	711 LLOYD ST APT C	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$445.36
2102366	12/17/2020	GULF POWER-SHP00001	2102343791	33 BUCHANAN CT SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$588.82
2102367	12/17/2020	GULF POWER-SHP00001	2104138975	134 FETTING AVE NW #2	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,025.63
2102368	12/17/2020	GULF POWER-SHP00001	2104270729	109 EASTVIEW DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,573.53
2102369	12/17/2020	GULF POWER-SHP00001	2104632290	654 HARBOR BLVD #5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,044.54
2102370	12/17/2020	GULF POWER-SHP00001	2104697764	303 SOUTH AVE APT 4	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$267.00
2102371	12/17/2020	GULF POWER-SHP00001	2104975707	37 BUCHANAN CT SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$273.08
2102372	12/17/2020	GULF POWER-SHP00001	2106085836	320 LULA BELLE LN NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$559.32
2102373	12/17/2020	GULF POWER-SHP00001	2106844232	502 CHINAS COVE B	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$239.32
2102374	12/17/2020	GULF POWER-SHP00001	2106847615	206 REYNOLDS AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,024.12
2102375	12/17/2020	GULF POWER-SHP00001	2107307726	84 CUTTER LANE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$249.25
2102376	12/17/2020	GULF POWER-SHP00001	2107716785	206 VIRGINIA ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$677.00
2102377	12/17/2020	GULF POWER-SHP00001	2107950442	364 CROOKED PINE TRL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$364.10
2102378	12/17/2020	GULF POWER-SHP00001	2108423886	615 COLONIAL DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,080.62

**Warrant Listing**

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2102379	12/17/2020	GULF POWER-SHP00001	2108901931	206 REYNOLDS AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$469.97
2102380	12/17/2020	GULF POWER-SHP00001	2108954021	154 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$546.75
2102381	12/17/2020	GULF POWER-SHP00001	2109044889	210 PELHAM RD #202B	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$694.25
2102382	12/17/2020	GULF POWER-SHP00001	2109655114	63 2ND AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,243.03
2102383	12/17/2020	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.02
2102384	12/17/2020	GUM CREEK FARMS, INC.-20401903	1	C21-3000-AP AP001920	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$15,316.72)
2102384	12/17/2020	GUM CREEK FARMS, INC.-20401903	1	C21-3000-AP AP001920	742040-FDOT OBSTR REMOV BSA (C)	563490-OTHER IMPROVEMENTS	\$153,167.25
2102385	12/17/2020	HARBOR HOUSE OF DESTIN ASSOC-SHP00096	4292005	654 HARBOR BLVD #5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	(\$5,529.08)
2102385	12/17/2020	HARBOR HOUSE OF DESTIN ASSOC-SHP00096	4292005	654 HARBOR BLVD #5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,529.08
2102386	12/17/2020	HAWKINS INC-22000013	4839963	ULTRA CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,925.00
2102387	12/17/2020	HEALTHY START OF-REF03738	B11534	A002554-B11534-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$3,700.26
2102388	12/17/2020	SHELTERING PALMS HEATHER GLENN LLC-SHP00006	DEC2020	1754 HUNT CLUB ST FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$395.00
2102389	12/17/2020	JOHN HOFSTAD-EMP00160	SETTLEMENT	JACKSONVILLE TRAVEL	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$44.00
2102391	12/17/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2102392	12/17/2020	JANET C KELLY-SHP00055	DEC2020	346 WOODHAM CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,400.00
2102395	12/17/2020	JIMMIE D BAILEY II-21900099	12122020	NOV 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,287.00
2102396	12/17/2020	JOSEFA BECKER-SHP00067	DEC2020	BCC HSA	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$800.00
2102397	12/17/2020	JOSEFA BECKER-SHP00067	NOV2020	346 WOODHAM CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$800.00
2102398	12/17/2020	JRW INVESTMENTS, LLC-SHP00017	SEPT-DEC2020	6280 MISTY LN	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,050.00
2102400	12/17/2020	KLR DEVELOPERS, INC.-SHP00035	DEC2020	938 BARROW ST #1	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$865.00
2102401	12/17/2020	LAMAR COMPANIES-002829	111958378	PO 22000460	712021-FDEM CARES ACT COVID19(O)	548070-ADVERTISING	\$3,000.00
2102401	12/17/2020	LAMAR COMPANIES-002829	112038731	PO 22000460	712021-FDEM CARES ACT COVID19(O)	548070-ADVERTISING	\$3,000.00
2102403	12/17/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2102404	12/17/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2102404	12/17/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2102407	12/17/2020	JUDY LORENZ-EMP0241	11/2-25/20	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$70.50
2102408	12/17/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2102410	12/17/2020	LORI MATERNE-EMP0176	10/28/2020	LOCAL TRAVEL	0186-ELECTION EXPENSES -GF	540001-TRAVEL IN-COUNTY	\$21.85
2102411	12/17/2020	MICHAEL D RUZOWSKI-SHP00094	APR-AUG20	134 FETTING AVE NW #	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,095.00
2102412	12/17/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2102413	12/17/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2102414	12/17/2020	UNIVERSITY BANK-SHP00081	946506995	104 CAPRI COVE E	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,135.22
2102415	12/17/2020	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$134.74
2102418	12/17/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,408.30
2102418	12/17/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00

**Warrant Listing**

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2102418	12/17/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$30.49
2102418	12/17/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$471.00
2102419	12/17/2020	NI GOVERNMENT SERVICES INC-21200612	20113116111	NOV 2020 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2102420	12/17/2020	NICEVILLE VALPARAISO CHAMBER OF-CA000015	61043159	CARES ACT PROGRAM	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$5,000.00
2102423	12/17/2020	OKALOOSA GAS DISTRICT-003198	34404983980	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$16.83
2102424	12/17/2020	OKALOOSA GAS DISTRICT-SHP00007	16194140576	303 SOUTH AVE APT 4	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$44.72
2102425	12/17/2020	OSBURN ASSOCIATES INC-22000165	280744	OL-1000 ANTI - GRAFFITI 4	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$903.02
2102425	12/17/2020	OSBURN ASSOCIATES INC-22000165	280744	REPLACEMENT INK CARTRIDGE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$327.48
2102425	12/17/2020	OSBURN ASSOCIATES INC-22000165	280744	REPLACEMENT INK CARTRIDGE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$982.45
2102425	12/17/2020	OSBURN ASSOCIATES INC-22000165	280744	T-6500 HIP WHITE 48" X 50	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,580.29
2102425	12/17/2020	OSBURN ASSOCIATES INC-22000165	280744	T-6500 HIP YELLOW 48" X 5	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$526.76
2102425	12/17/2020	OSBURN ASSOCIATES INC-22000165	280777	OL-1000 ANTI - GRAFFITI 4	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$392.98
2102425	12/17/2020	OSBURN ASSOCIATES INC-22000165	280777	REPLACEMENT INK CARTRIDGE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$142.52
2102425	12/17/2020	OSBURN ASSOCIATES INC-22000165	280777	REPLACEMENT INK CARTRIDGE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$427.55
2102425	12/17/2020	OSBURN ASSOCIATES INC-22000165	280777	T-6500 HIP WHITE 48" X 50	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$687.71
2102425	12/17/2020	OSBURN ASSOCIATES INC-22000165	280777	T-6500 HIP YELLOW 48" X 5	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$229.24
2102426	12/17/2020	PACKAGING RESEARCH AND DESIGN CORP.-20502000	124876	22 FOOT DUMPSTER BAGS; IT	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$808.34
2102426	12/17/2020	PACKAGING RESEARCH AND DESIGN CORP.-20502000	124876	FREIGHT	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$107.21
2102427	12/17/2020	PASSCO MANAGEMENT SERVICES, LP-SHP00072	APR-DEC2020	340VININGS WAY #12208	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$16,167.05
2102428	12/17/2020	PAUL MIXON-EMP0299	SETTLEMENT	JACKSONVILLE	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$410.20
2102429	12/17/2020	PRIVATE NATNL MORTG ACCEPTANCE CO-SHP00063	8010879211	305 WATSON DR NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,462.09
2102430	12/17/2020	PRIVATE NATNL MORTG ACCEPTANCE CO-SHP00063	8031178366	140 PEORIA BLVD	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$12,428.70
2102431	12/17/2020	PRECISION LITHO SERVICE INC-21900070	11302020	NOV20 VISITORS GUIDE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$153.10
2102432	12/17/2020	PRESTON HOOD CHEVROLET INC-003377	CVCS239338	REMOVE AND REPLACE TRANSM	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$3,771.30
2102433	12/17/2020	PROGRESSIVE MANAGEMENT-SHP00027	JUL-DEC2020	949 CENTRAL AVE 5 FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,075.00
2102434	12/17/2020	PROGRESSIVE MANAGEMENT-SHP00027	MAY-DEC20	615 COLONIAL DR FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	(\$5,925.00)
2102434	12/17/2020	PROGRESSIVE MANAGEMENT-SHP00027	MAY-DEC20	615 COLONIAL DR FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,925.00
2102435	12/17/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	DEC2020	2079 VILLA PALMS CR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,035.00
2102436	12/17/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	NOV-DEC2020	154 SWAYING PINE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,500.00
2102437	12/17/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	SEPT-DEC2020	364 CROOKED PINE TRL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,832.00
2102438	12/17/2020	REALTY SOUTH, INC-SHP00039	OCT-DEC20	1500LEWIS TURNER P102	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,665.79
2102439	12/17/2020	R&R COMMUNICATIONS FWB LLC-SHP00098	DEC2020	502 CHINAS COVE B	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$985.00
2102440	12/17/2020	RONALD HERNANDEZ-SHP00045	DEC2020	37 12TH ST 130 SHAL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,050.00
2102441	12/17/2020	SCHAEFERS ELECTRICAL ENCLOSURES-22000044	77366	SPLRHCSS-302412-473	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$12,675.68
2102441	12/17/2020	SCHAEFERS ELECTRICAL ENCLOSURES-22000044	77366	SPP-3024	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$696.58

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102441	12/17/2020	SCHAEFERS ELECTRICAL ENCLOSURES-22000044	78175	SPLRHCSS-302412-473	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$619.28)
2102441	12/17/2020	SCHAEFERS ELECTRICAL ENCLOSURES-22000044	78175	SPP-3024	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$34.03)
2102442	12/17/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	CI12876	NOV 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2102443	12/17/2020	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00093845	NOV 2020 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2102444	12/17/2020	SMITH SECKMAN REID, INC-22000101	303873	C20-2890-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$25,644.25
2102445	12/17/2020	SOUND REAL ESTATE SOLUTIONS LLC-SHP00025	DEC2020	109 EASTVIEW DR CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,295.00
2102446	12/17/2020	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	200621	CONTRACTOR METAL ROOF REP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$36,870.00
2102447	12/17/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10679921	ENG 11/1-30/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$455.00
2102448	12/17/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10684573	ROAD 12/1-31/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$893.50
2102448	12/17/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10684573	ROAD 12/1-31/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2102448	12/17/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10684573	ROAD 12/1-31/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2102449	12/17/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10684576	ENV 12/1-31/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$159.31
2102449	12/17/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10684576	ENV 12/1-31/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$306.78
2102450	12/17/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10685363	TRNS 12/1-31/2020	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,465.64
2102452	12/17/2020	STEVE L WALTON-SHP00030	DEC2020	303 SOUTH AVE 4 FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$750.00
2102454	12/17/2020	TAMRA HOFFPAUIR-SHP00080	DEC2020	84 CUTTER LN SHAL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,050.00
2102455	12/17/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2102456	12/17/2020	THE LAKE DOCTORS INC-20501972	543537	MONTHLY WATER MGMNT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2102457	12/17/2020	THE SALVATION ARMY-014515	SEPT2020	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$24.00
2102458	12/17/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$5,537.30
2102458	12/17/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$66.70
2102459	12/17/2020	WEST PUBLISHING CORPORATION DBA-21300983	842896554	WEST INFO CHARGES	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$339.39
2102460	12/17/2020	TOWN OF SHALIMAR-002619	SEPT2020	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,248.32
2102461	12/17/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2102462	12/17/2020	TRINITY SERVICES GROUP INC-21700065	3015200277	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,556.65
2102462	12/17/2020	TRINITY SERVICES GROUP INC-21700065	3015200278	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,922.15
2102463	12/17/2020	UNIFIRST CORPORATION-20600219	2710255407	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2102463	12/17/2020	UNIFIRST CORPORATION-20600219	2710255780	1441321 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.16
2102463	12/17/2020	UNIFIRST CORPORATION-20600219	2710256768	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$145.07
2102463	12/17/2020	UNIFIRST CORPORATION-20600219	2710256769	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.25
2102464	12/17/2020	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$56.00
2102465	12/17/2020	UNITED SHORE FINANCIAL SERV, LLC-SHP00092	0665567665	30 EMORY ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,954.50
2102466	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657339	AGEX 10/24-11/23/2020	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$262.26
2102467	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657346	ENG 10/24-11/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.18
2102468	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657347	TRAF 10/24-11/23/2020	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$318.01

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102469	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657352	PW 10/24-11/23/2020	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$90.20
2102469	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657352	PW 10/24-11/23/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$215.19
2102469	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657352	PW 10/24-11/23/2020	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$399.06
2102469	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657352	PW 10/24-11/23/2020	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.60
2102469	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657352	PW 10/24-11/23/2020	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.20
2102469	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657352	PW 10/24-11/23/2020	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$132.80
2102470	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657353	WS 10/24-11/23/2020	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2102471	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9868130993	PD 11/2-12/1/2020	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.72
2102472	12/17/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9868174265	TRAN 11/2-12/1/2020	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$911.00
2102474	12/17/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2102475	12/17/2020	WASTE MANAGEMENT CORP SVC INC-SHP00016	196514843008	129447022333 MASON	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$83.45
2102477	12/17/2020	WHITE WILSON MEDICAL CTR PA-002862	1486738	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$21.00
2102477	12/17/2020	WHITE WILSON MEDICAL CTR PA-002862	1486738	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$42.00
2102480	12/17/2020	WILLIE & VICTORIA CURRY-CP000308	CLAIM PYMNT	EMS MAILBOX ACCIDENT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$17.28
2102480	12/17/2020	WILLIE & VICTORIA CURRY-CP000308	CLAIM PYMNT	EMS MAILBOX ACCIDENT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$74.42
2102481	12/17/2020	WIMCO REALTY, INC.-SHP00043	APR-DEC20	320 LULA BELLE LANE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,000.00
2102482	12/17/2020	WIMCO REALTY, INC.-SHP00043	DEC2020	521 STONEHENGE DR ME	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$995.00
2102483	12/17/2020	YOUNG S. JOHNSON-SHP00093	OCT-DEC20	210 PELHAM DR 202B	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$779.00
2102486	12/18/2020	ALFASSA, DEBORAH LEE-W1298375	1298375	634 LLOYD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.71
2102487	12/18/2020	BARKSDALE, ANDREW W-W1423965	1423965	145 4TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.58
2102488	12/18/2020	BASS, MITCHELL G-W1585315	1585315	502 CHANNEL MARKER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.91
2102489	12/18/2020	BELL, MARCUS A-W1588555	1588555	1808 TSUGA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.46
2102490	12/18/2020	BENDER, MARISA N-W1535625	1535625	1972 CROSSLAKE CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.66
2102491	12/18/2020	BENZ, STEPHEN D-W457845	457845	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.44
2102492	12/18/2020	BRASS, VINCENT J-W1547735	1547735	242 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.46
2102493	12/18/2020	BUCK, JUNE A-W495035	495035	828 TANAGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.72
2102494	12/18/2020	BUMPPUS, MIKEDRECUS-W1545205	1545205	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$63.54
2102495	12/18/2020	BURNS, DONNA E-W991875	991875	227 CARMEL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.73
2102496	12/18/2020	CACI, INC.-FEDERAL-W936315	93631 5	1507 MERCHANTS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$94.61
2102496	12/18/2020	CACI, INC.-FEDERAL-W936315	936315	1507 MERCHANTS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$49.90
2102497	12/18/2020	CARTER, PATRICIA A-W1379435	1379435	11 BERWICK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.66
2102498	12/18/2020	CATE, KRISTAL H-W1221645	1221645	1828 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.52
2102499	12/18/2020	CLEMENTS, ROBERT J-W1546045	1546045	1017 CREEL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.81
2102500	12/18/2020	CLEMMONS, TERESA-W29755	29755	805 PINEDALE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$56.19
2102501	12/18/2020	COOPER, CYNTHIA-W980755	980755	208 PARKWOOD CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.32



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102502	12/18/2020	DAVENPORT, CHERYL LAVERNE-W1661265	1661265	601 EMERALD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.77
2102503	12/18/2020	DECKER, IDA L-W470115	470115	632 RUSSELL BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.80
2102504	12/18/2020	DIVERSIFIED TWENTY LLC- W1075535	1075535	2475 HAMMOCK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.92
2102505	12/18/2020	DREAM TEAM REALTY- W1062305	1062305	145 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.26
2102506	12/18/2020	DUNLAP, JUDITH M-W1149465	1149465	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.08
2102507	12/18/2020	EAST, CATHERINE I-W1627115	1627115	1968 CROSSLAKE CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.66
2102508	12/18/2020	EBINER, KATHERINE-W1593455	1593455	1486 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.45
2102509	12/18/2020	ENDLESS HORIZONS REALTY***-W640025	640025	501 CHINA'S CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.32
2102510	12/18/2020	GOMEZ SOTO, KEVIN L- W1557365	1557365	204 WOODLAND PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.12
2102511	12/18/2020	GRAHAM, VENISHA-W1593915	1593915	211 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.85
2102512	12/18/2020	GREEN, COREY TYSHAWN- W1517795	1517795	53 ROBYS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$125.28
2102513	12/18/2020	GUIN WILLIAM F.-W1599445	1599445	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.79
2102514	12/18/2020	GUSTAFSON, ANDREW- W1584835	1584835	874 VAN DYKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.64
2102515	12/18/2020	HARLOST, MICHAEL-W1516825	1516825	488 RUSH PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.57
2102516	12/18/2020	III PEERY, JAMES F-W1455045	1455045	3049 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$143.24
2102517	12/18/2020	JOHNSON, SEAN P-W1585655	1585655	4286 SKIPJACK CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.17
2102518	12/18/2020	JUDNICH, TONY-W1490185	1490185	509 LANDVIEW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.71
2102519	12/18/2020	KELLEY STEPHEN W-W1513945	1513945	210 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.04
2102520	12/18/2020	KING, BARBARA-W1120765	1120765	1539 HICKORY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.77
2102521	12/18/2020	KLEIMAN, ANG-W1672465	1672465	18 STOWE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.01
2102522	12/18/2020	KLINE, LARRY N-W983065	983065	1103 N EGLIN PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.86
2102523	12/18/2020	KLINEFELTER, JOSEPH- W703045	703045	122 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.54
2102524	12/18/2020	LAMB, STEVEN N-W1007905	1007905	4829 ACORN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.48
2102525	12/18/2020	LENDERS REALTY TRUST- W1560565	1560565	156 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.67
2102526	12/18/2020	LERNER, KEVIN S-W1591145	1591145	285 CASSADY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.05
2102527	12/18/2020	LESIEUR, ALEXANDER R- W1606325	1606325	340 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
2102528	12/18/2020	LOO, CHRISTOHER M- W1644285	1644285	151 RICKEY AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.14
2102529	12/18/2020	MANEY, JONATHAN-W22345	22345	335 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.14
2102530	12/18/2020	MCCORVEY, CE'ONIA R- W1658255	1658255	1503 GREEN ACRES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.62
2102531	12/18/2020	MEHL, JOSHUA-W1531375	1531375	315 OAKDALE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.73
2102532	12/18/2020	MOTA, JOHN W-W1595725	1595725	1703 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.10
2102533	12/18/2020	MOTTER, RICHARD J-W715905	715905	524 LANDVIEW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2102534	12/18/2020	MUTIDI, KAHLILA-W1640895	1640895	315 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.52
2102535	12/18/2020	NEWCASTLE REALTY- W1394865	1394865	148 MEADOWBROOK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.10
2102536	12/18/2020	NIESS, MARTA-W67725	67725	322 DAVENPORT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$196.07

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102537	12/18/2020	OBERT, KRISTIE M-W1007025	1007025	521 TAYLOR CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.77
2102538	12/18/2020	PROCTOR, MICHELLE D-W971415	971415	1841 SOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.67
2102539	12/18/2020	REAVES JR, ALEXANDER-W527485	527485	1014 HIGH GROVE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.77
2102540	12/18/2020	RESORT QUEST REAL ESTATE LTR-W1606575	1606575	24 NEPTUNE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.45
2102541	12/18/2020	ROBINSON, ALMANITAR-W1459605	1459605	40 EGLIN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.86
2102542	12/18/2020	ROLLER, MICAH J.-W1600465	1600465	433 HERITAGE WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.81
2102543	12/18/2020	ROSARIO, ANDREW-W1578845	1578845	4734 CHANSON CROSSING	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.45
2102544	12/18/2020	RSB PROPERTIES, LLC-W1282865	1282865	32 7TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.51
2102545	12/18/2020	RUMBOL, DONALD-W1577945	1577945	1709 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.82
2102546	12/18/2020	RUTHERFORD, LEVI-W1605115	1605115	1269 SHARIF DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.81
2102547	12/18/2020	SCHILLING, WARREN-W326165	326165	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.62
2102548	12/18/2020	SCHUBERT, AUSTIN M.-W1600905	1600905	110 SKINNER CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.79
2102549	12/18/2020	SHACKLEFORD, JASON T-W1580055	1580055	404 BROWN PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.15
2102550	12/18/2020	SKIPPER, COLLIN R-W1580475	1580475	333 HUDSON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.45
2102551	12/18/2020	STEWART, ELLEN E.-W1348975	1348975	644 CARNATHAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.79
2102552	12/18/2020	SUYDAN, AVA B-W1315625	1315625	4 GARDNER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.55
2102553	12/18/2020	THOMAS, CATRICE J M-W1608635	1608635	1860 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.87
2102554	12/18/2020	THOMAS, EDWIN D-W562835	562835	217 NW CYPRESS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$129.85
2102555	12/18/2020	THURMOND, MICHAEL W-W1466295	1466295	725 FOREST SHORES DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.86
2102556	12/18/2020	TUPMAN, JOSHUA L-W954635	954635	2808 NW BRADFORD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.72
2102557	12/18/2020	VELEZ DEL-CASTILLO, SAMUEL-W21575	21575	104 THORNHILL RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.77
2102558	12/18/2020	WADDLE, HARRY-W1466475	1466475	214 COUNTRY CLUB DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$167.78
2102559	12/18/2020	WELDON, TRINA L-W1651715	1651715	401 LAKEVIEW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$91.95
2102560	12/18/2020	WHITAKER, S MICHELLE-W789225	789225	1037 4TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.56
2102561	12/18/2020	WILSON, ROBERT L-W1606115	1606115	2376 CUMMINGS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.79
2102562	12/18/2020	WOLF, ZANE-W1639385	1639385	1403 LIVE OAK ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.07
2102563	12/18/2020	YOUNG, HAILEY D-W1577435	1577435	1702 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.59
2102564	12/18/2020	YUNG, DEBRA-W1502905	1502905	143 DEVILLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.64
2102565	12/23/2020	A BED 4 ME FOUNDATION INC-CA000105	697708230	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$19,500.48
2102566	12/23/2020	MARLER INC D/B/A-20600020	13698	REPLACE LETTERS ON THE FT	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$1,750.00
2102567	12/23/2020	ADDISON PLACE LLC-SHP00004	JUN-DEC20	115 ADDISON PL CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,862.30
2102568	12/23/2020	ALAN JAY FLEET SALES-21500108	FLH376729	CHEVY 5500 HD, 4X4 W/UTIL	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$61,693.00
2102569	12/23/2020	AMERICAN CONSULTING ENGINEERS-21900088	201059	TO3 COMMONS DR SDWK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$112.00
2102569	12/23/2020	AMERICAN CONSULTING ENGINEERS-21900088	201060	TO5 LAFITTE PM PDS	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$3,200.00
2102570	12/23/2020	ANNA Y WORTHINGTON-SHP00099	DEC 2020	213 ALDEN DR FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,600.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102571	12/23/2020	AS YOU LIKE IT INC-CA000057	685835347	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102574	12/23/2020	BAY COMMUNITY MGMT LLC-SHP00100	DEC 2020	1319 GREENDALE AV A	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,012.50
2102575	12/23/2020	BAYOU CONCRETE LLC-22000098	209921	JAMES LEE PARK	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$1,845.00
2102576	12/23/2020	BEST WESTERN FT WALTON BEACHFRONT-CA000024	694924554	CA SMALL BUSINESS PPE	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00
2102577	12/23/2020	BIG JOHN INC-CA000109	690110996	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$7,821.85
2102578	12/23/2020	BLACKSMITH JIU JITSU-CA000069	690281961	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$4,600.00
2102579	12/23/2020	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2620	ADMIN FEE DEC20	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2102581	12/23/2020	BRADLEY H YOUNG-CA000087	681363372	CA INDIVIDUAL MEDICAL	712021-FDEM CARES ACT COVID19(O)	583501-CARES PROGRAM INDIVIDUALS	\$2,897.47
2102582	12/23/2020	BRADLEY H YOUNG DC PA-CA000106	681385463	CA SMALL BUSINESS PPE	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00
2102583	12/23/2020	BRANDON O STEWART PA-CA000018	685690120	CA SMALL BUSINESS RET	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,500.00
2102584	12/23/2020	BRANDON O STEWART PA-CA000018	685735421	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102585	12/23/2020	BRIDGEWAY HEALTH CLINICS INC-CA000077	685865399	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$24,986.32
2102587	12/23/2020	C&G TILE SERVICES-CA000034	690660754	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$1,550.00
2102588	12/23/2020	CARR RIGGS & INGRAM LLP-015411	17027810	CARES ACT CONSULTS	712021-FDEM CARES ACT COVID19(O)	531900-PS-OTHER	\$17,897.50
2102589	12/23/2020	CARRIE ALVES PHOTOGRAPHY INC-CA000032	684803112	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00
2102590	12/23/2020	CARRINGTON MORTGAGE SERVICES-SHP00101	4000732288	5512 ROYAL ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,134.38
2102591	12/23/2020	CASI B STUBBS DMD PA-CA000055	685807158	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102592	12/23/2020	EMBARQ FLORIDA INC D/B/A-015765	312122231	IT 12/16/20-1/15/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$540.96
2102592	12/23/2020	EMBARQ FLORIDA INC D/B/A-015765	453745634	IT 12/17/20-1/16/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93
2102592	12/23/2020	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 12/2-1/1/2020	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$347.92
2102595	12/23/2020	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28175007	BWB MSBU DEC20	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,548.68
2102596	12/23/2020	CITY OF CRESTVIEW-SHP00009	DEC 2020	968 RAYBURN ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$179.24
2102599	12/23/2020	DEBORAH CLABAUGH-EMP00134	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$77.25
2102600	12/23/2020	COLLECTION BUREAU OF FWB INC-000036	NOV2020	COLPD NOV 2020	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$722.00
2102601	12/23/2020	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 12/13/20-1/12/21	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2102602	12/23/2020	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	IS 12/10/20-1/9/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,630.59
2102603	12/23/2020	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 12/3/20-1/2/21	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2102604	12/23/2020	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 12/7/20-1/6/21	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$116.96
2102605	12/23/2020	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 12/9/20-1/8-21	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$51.92
2102606	12/23/2020	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 12/1-31/2020	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2102607	12/23/2020	COX COMMUNICATIONS-SHP00029	073508405	213 ALDEN DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$339.32
2102608	12/23/2020	CRESTVIEW MARINE LLC-CA000060	685887978	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$9,187.82
2102609	12/23/2020	DAIKIN APPLIED AMERICAS INC-21700080	3285129	EQUIP OPT INSPECTION	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,364.40
2102609	12/23/2020	DAIKIN APPLIED AMERICAS INC-21700080	3285132	EQUIP OPT INSPECTION	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.96
2102609	12/23/2020	DAIKIN APPLIED AMERICAS INC-21700080	3285133	EQUIP OPT INSPECTION	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,624.76

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102609	12/23/2020	DAIKIN APPLIED AMERICAS INC-21700080	3285541	PWR SURGE HURRICANE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,117.36
2102610	12/23/2020	DELL MARKETING LP-009744	10424714182	VMWARE RENEWAL	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$11,013.60
2102610	12/23/2020	DELL MARKETING LP-009744	10440895940	DELL DOCKING STATION	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$864.25
2102610	12/23/2020	DELL MARKETING LP-009744	10448047090	DELL LATITUDE 3510	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$3,951.85
2102610	12/23/2020	DELL MARKETING LP-009744	10448384356	DELL LATITUDE 5510 CONTRA	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$5,561.45
2102611	12/23/2020	DESTIN BOAT CARE-CA000025	696008032	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$426.00
2102612	12/23/2020	DESTIN BOAT CARE-CA000025	697672242	CA SMALL BUSINESS PPE	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$413.69
2102613	12/23/2020	DESTIN SURGERY CLINIC PA-CA000048	683408298	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$14,775.38
2102614	12/23/2020	DESTIN WATER USERS INC-012651	2005	10/1/20-9/30/21	0175-TOURIST DISTRICT PARKS	544610-R/L-LAND	\$11,250.00
2102615	12/23/2020	DIANA L CERRA D/B/A-012813	6255	2XL MEN'S DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$28.50
2102615	12/23/2020	DIANA L CERRA D/B/A-012813	6255	2XL MEN'S POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$23.25
2102615	12/23/2020	DIANA L CERRA D/B/A-012813	6255	L GREEN JACKET WITH COUNT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$53.55
2102615	12/23/2020	DIANA L CERRA D/B/A-012813	6255	S GREEN JACKET WITH COUNT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$53.55
2102615	12/23/2020	DIANA L CERRA D/B/A-012813	6255	SHIPPING COSTS \$17.30	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$17.30
2102615	12/23/2020	DIANA L CERRA D/B/A-012813	6255	XL WOMEN'S DENIM SHIRT WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$45.20
2102616	12/23/2020	DONNA GRATER-CA000091	693892471	CA INDIVIDUAL MEDICAL	712021-FDEM CARES ACT COVID19(O)	583501-CARES PROGRAM INDIVIDUALS	\$774.10
2102619	12/23/2020	DUGAN TURNBOW-CA000096	712224931	CA INDIVIDUAL MEDICAL	712021-FDEM CARES ACT COVID19(O)	583501-CARES PROGRAM INDIVIDUALS	\$523.78
2102620	12/23/2020	E & D CONTRACTING SERVICES INC-22000176	3	C20-2939-AP AP001623	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$3,035.20
2102620	12/23/2020	E & D CONTRACTING SERVICES INC-22000176	3	C20-2939-AP AP001623	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$15,309.32
2102620	12/23/2020	E & D CONTRACTING SERVICES INC-22000176	3	C20-2939-AP AP001623	4256-C.F.C. OPERATING	562490-OTHER CONSTRUCTION	\$8,628.67
2102620	12/23/2020	E & D CONTRACTING SERVICES INC-22000176	3	C20-2939-AP AP001623	741623-FDOT FUEL FARM EXPAN (C)	562490-OTHER CONSTRUCTION	\$24,432.13
2102621	12/23/2020	ECPM-CA000023	692424863	CA SMALL BUSINESS PPE	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$780.30
2102622	12/23/2020	EMERALD COAST UTILITIES AUTHORITY-21800120	200470	NOV20 MRF TIPPING FEE	4301-SOLID WASTE	534900-CS-OTHER	\$14,123.34
2102623	12/23/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14617	ARBENNIE PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$11,717.79
2102623	12/23/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14642	98 WEST PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$250.00
2102623	12/23/2020	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14702	ARBENNIE PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,000.00
2102624	12/23/2020	ENDLESS HORIZONS REALTY INC-SHP00051	MAY-DEC20	105 TREVOR CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$9,392.00
2102625	12/23/2020	COLE HUFFER-CA000084	690602799	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102626	12/23/2020	ESCAPE ZONE 60-CA000041	679060531	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102627	12/23/2020	EURO DELIGHTS GROCERY & DELI LLC-CA000068	685817146	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$11,336.76
2102628	12/23/2020	EYE SITE OF CRESTVIEW PA-CA000052	685321483	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$8,969.63
2102629	12/23/2020	FERGUSON ENTERPRISES INC-20300333	1366397	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7,371.51
2102629	12/23/2020	FERGUSON ENTERPRISES INC-20300333	1366397	VALVE BOX, 24"- 36" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,240.99
2102629	12/23/2020	FERGUSON ENTERPRISES INC-20300333	1366397-1	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$53.49
2102629	12/23/2020	FERGUSON ENTERPRISES INC-20300333	1366397-1	VALVE BOX, 24"- 36" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9.01
2102630	12/23/2020	FLAGSTAR BANK-SHP00040	440041521	2491 KINGSTON DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,868.49
2102631	12/23/2020	FLEETCOR TECHNOLOGIES-014297	NP59300953	FLT FUEL 12/7-13/20	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,034.44

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102632	12/23/2020	FLORIDA PEST CONTROL-015168	9106378	ARPT 13 BAIT BOXES	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
2102632	12/23/2020	FLORIDA PEST CONTROL-015168	9106378	ARPT 13 BAIT BOXES	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2102634	12/23/2020	FOUR SEASONS REALTY OF NWF, LLC-SHP00088	AUG-DEC20	29 NORTH ST ME	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,270.00
2102635	12/23/2020	FRESH START FOR CHILDREN AND FAMILI-CA000037	682007895	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$5,466.62
2102636	12/23/2020	FWB HOUSING AUTHORITY-SHP00068	DEC 2020	103 ED BROWN ST SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$151.00
2102637	12/23/2020	GAMEMASTERS GUILD-CA000022	681069945	CA SMALL BUSINESS PPE	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$346.21
2102638	12/23/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34877359	REF 20311151120	0132-GRANT ADMINISTRATION	548070-ADVERTISING	\$146.28
2102638	12/23/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34877579	REF 20311151120	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$144.69
2102638	12/23/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34877838	REF 20311151120	0132-GRANT ADMINISTRATION	548070-ADVERTISING	\$117.00
2102639	12/23/2020	GLOBESTAR TRAVEL LLC-CA000033	687698037	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00
2102640	12/23/2020	GREENSOUTH SOLUTIONS LLC-21400219	2341	NOV 2020 LOADS	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$7,224.00
2102641	12/23/2020	GULF CONSORTIUM-21300720	OCT20-SEPT21	2020-21 PROPORTIONAL	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$6,306.00
2102642	12/23/2020	GULF POWER-SHP00001	2100437363	19 CHESTNUT AVE SE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$345.10
2102643	12/23/2020	GULF POWER-SHP00001	2102245673	1663 HUNT CLUB ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,062.47
2102644	12/23/2020	GULF POWER-SHP00001	2102378524	403 ELAINE AVE NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$128.71
2102645	12/23/2020	GULF POWER-SHP00001	2102651276	103 ED BROWN ST SW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$535.63
2102646	12/23/2020	GULF POWER-SHP00001	2102672835	115 ADDISON PL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$204.32
2102647	12/23/2020	GULF POWER-SHP00001	2104044462	522 LANG RD UT A	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,070.86
2102648	12/23/2020	GULF POWER-SHP00001	2104950072	949 CENTRAL AVE UT 5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,412.90
2102649	12/23/2020	GULF POWER-SHP00001	2105360495	213 ALDEN DR FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,601.35
2102650	12/23/2020	GULF POWER-SHP00001	2106080647	968 S RAYBURN ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,028.99
2102651	12/23/2020	GULF POWER-SHP00001	2106902444	1325 GREENDALE UT 38	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$351.37
2102652	12/23/2020	GULF POWER-SHP00001	2107509362	5512 ROYAL ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$902.62
2102653	12/23/2020	GULF POWER-SHP00001	2107865129	105 TREVOR CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,850.65
2102670	12/23/2020	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102670	12/23/2020	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,756.46
2102670	12/23/2020	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.59
2102670	12/23/2020	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$617.49
2102670	12/23/2020	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$414.25
2102670	12/23/2020	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$740.02
2102670	12/23/2020	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.95
2102670	12/23/2020	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$135.44
2102670	12/23/2020	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2102670	12/23/2020	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.79
2102670	12/23/2020	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.89

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102670	12/23/2020	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.52
2102670	12/23/2020	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.07
2102670	12/23/2020	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$45.69
2102670	12/23/2020	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,225.60
2102670	12/23/2020	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40
2102670	12/23/2020	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.38
2102670	12/23/2020	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.69
2102670	12/23/2020	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$385.24
2102670	12/23/2020	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$176.63
2102670	12/23/2020	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.91
2102670	12/23/2020	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,493.24
2102670	12/23/2020	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$869.42
2102670	12/23/2020	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.56
2102670	12/23/2020	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.36
2102670	12/23/2020	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.91
2102670	12/23/2020	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.93
2102670	12/23/2020	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$51.92
2102670	12/23/2020	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$94.73
2102670	12/23/2020	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.97
2102670	12/23/2020	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.93
2102670	12/23/2020	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,574.17
2102670	12/23/2020	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.87
2102670	12/23/2020	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.86
2102670	12/23/2020	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$42.25
2102670	12/23/2020	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.27
2102670	12/23/2020	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.43
2102670	12/23/2020	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.01
2102670	12/23/2020	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$97.10
2102670	12/23/2020	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.43
2102670	12/23/2020	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.84
2102670	12/23/2020	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.98
2102670	12/23/2020	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55
2102670	12/23/2020	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$463.58

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102670	12/23/2020	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.86
2102670	12/23/2020	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$44.20
2102670	12/23/2020	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.10
2102670	12/23/2020	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$788.28
2102670	12/23/2020	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$198.04
2102670	12/23/2020	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.79
2102670	12/23/2020	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$207.77
2102670	12/23/2020	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102670	12/23/2020	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$441.02
2102670	12/23/2020	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2102670	12/23/2020	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.63
2102670	12/23/2020	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$383.67
2102670	12/23/2020	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$636.36
2102670	12/23/2020	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.71
2102670	12/23/2020	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.61
2102670	12/23/2020	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.64
2102670	12/23/2020	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.66
2102670	12/23/2020	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$844.57
2102670	12/23/2020	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,454.86
2102670	12/23/2020	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27,936.69
2102670	12/23/2020	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,902.75
2102670	12/23/2020	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,035.04
2102670	12/23/2020	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.82
2102670	12/23/2020	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.02
2102670	12/23/2020	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.87
2102670	12/23/2020	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$33.16
2102670	12/23/2020	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.68
2102670	12/23/2020	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$72.58
2102670	12/23/2020	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2102670	12/23/2020	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$80.91
2102670	12/23/2020	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$242.74
2102670	12/23/2020	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$952.93
2102670	12/23/2020	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,021.94
2102670	12/23/2020	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$393.91

**Warrant Listing**

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2102670	12/23/2020	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.50
2102670	12/23/2020	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2102670	12/23/2020	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.21
2102670	12/23/2020	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$63.49
2102670	12/23/2020	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40
2102670	12/23/2020	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.87
2102670	12/23/2020	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.64
2102670	12/23/2020	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102670	12/23/2020	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$117.47
2102670	12/23/2020	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$688.96
2102670	12/23/2020	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.79
2102670	12/23/2020	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.79
2102670	12/23/2020	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.71
2102670	12/23/2020	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.37
2102670	12/23/2020	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$323.10
2102670	12/23/2020	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$447.60
2102670	12/23/2020	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$103.07
2102670	12/23/2020	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$321.74
2102670	12/23/2020	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,905.36
2102670	12/23/2020	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$313.97
2102670	12/23/2020	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102670	12/23/2020	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2102670	12/23/2020	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.13
2102670	12/23/2020	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,901.08
2102670	12/23/2020	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2102670	12/23/2020	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$158.59
2102670	12/23/2020	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$654.56
2102670	12/23/2020	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.15
2102670	12/23/2020	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,844.57
2102670	12/23/2020	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$182.14
2102670	12/23/2020	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$627.65
2102670	12/23/2020	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$122.13



### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102670	12/23/2020	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$66.23
2102670	12/23/2020	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.69
2102670	12/23/2020	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.89
2102670	12/23/2020	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$907.21
2102670	12/23/2020	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102670	12/23/2020	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.39
2102670	12/23/2020	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.34
2102670	12/23/2020	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.52
2102670	12/23/2020	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,299.86
2102670	12/23/2020	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$664.71
2102670	12/23/2020	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2102670	12/23/2020	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.76
2102670	12/23/2020	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.85
2102670	12/23/2020	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$541.97
2102670	12/23/2020	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$96.07
2102670	12/23/2020	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.04
2102670	12/23/2020	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102670	12/23/2020	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$102.82
2102670	12/23/2020	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$252.81
2102670	12/23/2020	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.51
2102670	12/23/2020	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102670	12/23/2020	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.26
2102670	12/23/2020	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,490.22
2102670	12/23/2020	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.39
2102670	12/23/2020	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$341.03
2102670	12/23/2020	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,394.83
2102670	12/23/2020	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$93.86
2102670	12/23/2020	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$87.39
2102670	12/23/2020	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.60
2102670	12/23/2020	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$34.11
2102670	12/23/2020	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$237.00
2102670	12/23/2020	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.43
2102670	12/23/2020	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,603.19
2102670	12/23/2020	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.93
2102670	12/23/2020	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,469.17

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102670	12/23/2020	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$749.19
2102670	12/23/2020	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2102670	12/23/2020	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,346.29
2102670	12/23/2020	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$273.99
2102670	12/23/2020	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.47
2102670	12/23/2020	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,018.25
2102670	12/23/2020	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.84
2102670	12/23/2020	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.87
2102670	12/23/2020	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.14
2102670	12/23/2020	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.75
2102670	12/23/2020	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.47
2102670	12/23/2020	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.07
2102670	12/23/2020	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2102670	12/23/2020	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.29
2102670	12/23/2020	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW #0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.84
2102670	12/23/2020	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$89.39
2102670	12/23/2020	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$56.65
2102670	12/23/2020	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2102670	12/23/2020	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$165.31
2102670	12/23/2020	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2102670	12/23/2020	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$503.19
2102670	12/23/2020	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,618.86
2102670	12/23/2020	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$58.13
2102670	12/23/2020	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.51
2102670	12/23/2020	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW #0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.74
2102670	12/23/2020	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.10
2102670	12/23/2020	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.64
2102670	12/23/2020	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$88.75
2102670	12/23/2020	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,611.75
2102670	12/23/2020	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.15
2102670	12/23/2020	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.94
2102670	12/23/2020	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$58.01
2102670	12/23/2020	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$875.19
2102670	12/23/2020	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.29

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102670	12/23/2020	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$232.15
2102670	12/23/2020	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.33
2102670	12/23/2020	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$315.45
2102670	12/23/2020	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$2,190.39
2102670	12/23/2020	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,272.66
2102670	12/23/2020	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.11
2102670	12/23/2020	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$598.52
2102670	12/23/2020	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.12
2102670	12/23/2020	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.58
2102670	12/23/2020	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$247.09
2102670	12/23/2020	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.61
2102670	12/23/2020	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.66
2102670	12/23/2020	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.05
2102670	12/23/2020	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.27
2102670	12/23/2020	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$46.93
2102670	12/23/2020	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102670	12/23/2020	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,903.07
2102670	12/23/2020	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.22
2102670	12/23/2020	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$370.70
2102670	12/23/2020	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102670	12/23/2020	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.22
2102670	12/23/2020	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,402.94
2102670	12/23/2020	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$46.06
2102670	12/23/2020	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$325.09
2102670	12/23/2020	GULF POWER COMPANY-000387	2106047059	GREEN ACRES BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.43
2102670	12/23/2020	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$27.89
2102670	12/23/2020	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$244.35
2102670	12/23/2020	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$5,930.36
2102670	12/23/2020	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.36
2102670	12/23/2020	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$15,694.17
2102670	12/23/2020	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$293.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.68
2102670	12/23/2020	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.04

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102670	12/23/2020	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$82.66
2102670	12/23/2020	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.86
2102670	12/23/2020	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102670	12/23/2020	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2102670	12/23/2020	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.85
2102670	12/23/2020	GULF POWER COMPANY-000387	2106283159	1308 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$26.28
2102670	12/23/2020	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.17
2102670	12/23/2020	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48
2102670	12/23/2020	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$305.52
2102670	12/23/2020	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.01
2102670	12/23/2020	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.28
2102670	12/23/2020	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.77
2102670	12/23/2020	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$48.12
2102670	12/23/2020	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,774.50
2102670	12/23/2020	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.22
2102670	12/23/2020	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.25
2102670	12/23/2020	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.91
2102670	12/23/2020	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$60.25
2102670	12/23/2020	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.72
2102670	12/23/2020	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.30
2102670	12/23/2020	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.81
2102670	12/23/2020	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$494.50
2102670	12/23/2020	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,419.99
2102670	12/23/2020	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$244.60
2102670	12/23/2020	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.83
2102670	12/23/2020	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.45
2102670	12/23/2020	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$445.87
2102670	12/23/2020	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102670	12/23/2020	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.72
2102670	12/23/2020	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.61
2102670	12/23/2020	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.68
2102670	12/23/2020	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.48
2102670	12/23/2020	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$87.78
2102670	12/23/2020	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.01

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102670	12/23/2020	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.00
2102670	12/23/2020	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$89.83
2102670	12/23/2020	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.96
2102670	12/23/2020	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.33
2102670	12/23/2020	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.97
2102670	12/23/2020	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$368.65
2102670	12/23/2020	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.43
2102670	12/23/2020	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$140.29
2102670	12/23/2020	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.46
2102670	12/23/2020	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$247.37
2102670	12/23/2020	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.11
2102670	12/23/2020	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.14
2102670	12/23/2020	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,488.94
2102670	12/23/2020	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$52.91
2102670	12/23/2020	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.62
2102670	12/23/2020	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,585.04
2102670	12/23/2020	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.48
2102670	12/23/2020	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.84
2102670	12/23/2020	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$748.43
2102670	12/23/2020	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.15
2102670	12/23/2020	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.12
2102670	12/23/2020	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.57
2102670	12/23/2020	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.48
2102670	12/23/2020	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.75
2102670	12/23/2020	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,158.21
2102670	12/23/2020	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.03
2102670	12/23/2020	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$231.41
2102670	12/23/2020	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.89
2102670	12/23/2020	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2102670	12/23/2020	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$171.16
2102670	12/23/2020	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$858.33
2102670	12/23/2020	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$40.59
2102670	12/23/2020	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.09
2102670	12/23/2020	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.89
2102670	12/23/2020	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.41

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102670	12/23/2020	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,248.91
2102670	12/23/2020	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$551.93
2102670	12/23/2020	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$194.07
2102670	12/23/2020	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.74
2102670	12/23/2020	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.38
2102670	12/23/2020	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.74
2102670	12/23/2020	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$574.49
2102670	12/23/2020	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$102.82
2102670	12/23/2020	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.57
2102670	12/23/2020	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.42
2102670	12/23/2020	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.01
2102670	12/23/2020	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.42
2102670	12/23/2020	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.81
2102670	12/23/2020	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.46
2102670	12/23/2020	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.11
2102670	12/23/2020	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$133.08
2102670	12/23/2020	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.92
2102670	12/23/2020	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$59.75
2102670	12/23/2020	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,046.39
2102670	12/23/2020	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$591.14
2102670	12/23/2020	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$123.62
2102670	12/23/2020	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$484.17
2102670	12/23/2020	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,818.14
2102670	12/23/2020	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.72
2102670	12/23/2020	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.83
2102670	12/23/2020	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.48
2102670	12/23/2020	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.07
2102670	12/23/2020	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.74
2102670	12/23/2020	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$379.03
2102670	12/23/2020	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,342.04
2102670	12/23/2020	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$482.89
2102670	12/23/2020	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.24
2102670	12/23/2020	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$350.78
2102670	12/23/2020	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.73
2102670	12/23/2020	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.05

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102670	12/23/2020	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2102670	12/23/2020	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.35
2102670	12/23/2020	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.86
2102670	12/23/2020	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$751.18
2102670	12/23/2020	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,467.95
2102670	12/23/2020	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$295.13
2102670	12/23/2020	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.48
2102670	12/23/2020	GULF POWER COMPANY-000387	2108439114	379 EDGE AVE LOT LT V	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$0.03
2102670	12/23/2020	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$193.44
2102670	12/23/2020	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,244.46
2102670	12/23/2020	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.30
2102670	12/23/2020	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$230.39
2102670	12/23/2020	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.72
2102670	12/23/2020	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$122.93
2102670	12/23/2020	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.10
2102670	12/23/2020	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$430.32
2102670	12/23/2020	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.53
2102670	12/23/2020	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.42
2102670	12/23/2020	GULF POWER COMPANY-000387	2108644820	379 EDGE AVE BL LT VA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.42
2102670	12/23/2020	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.56
2102670	12/23/2020	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.04
2102670	12/23/2020	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.15
2102671	12/23/2020	GULFARIUM MARINE ADVENTURE PARK-CA000042	680063330	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102672	12/23/2020	H & H SPECIAL COMMUNICATIONS LLC-CA000031	683493791	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00
2102673	12/23/2020	HARVEY JOHNSON-CA000092	693912372	CA INDIVIDUAL MEDICAL	712021-FDEM CARES ACT COVID19(O)	583501-CARES PROGRAM INDIVIDUALS	\$1,540.00
2102674	12/23/2020	HAWKINS INC-22000013	4842397	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,443.75
2102676	12/23/2020	LAURA J WOLFE DBA-CA000101	695360405	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$1,955.00
2102677	12/23/2020	SHELTERING PALMS HEATHER GLENN LLC-SHP00006	NOV-DEC20	1663 HUNT CLUB ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,502.00
2102678	12/23/2020	HILLTOP SECURITIES INC-21600110	102840	QT RETAIN 10/1-12/31/	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$4,375.00
2102679	12/23/2020	HUFF INVESTMENTS LLC-CA000080	682920970	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$5,664.13
2102682	12/23/2020	JEFFREY DENTAL CLINIC PLLC-CA000059	685884815	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102683	12/23/2020	JENNIFER H WAYER DMD PA-CA000082	684666717	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102684	12/23/2020	JULIE WHITE DBA-CA000097	682006358	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00
2102685	12/23/2020	JUSTIFIED INC-SHP00102	OCT-DEC20	968 S RAYBURN ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,920.00
2102686	12/23/2020	KIMBERLY LANG VACATION RENTAL PROPE-CA000073	697754946	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102687	12/23/2020	KRONOS INCORPORATED-21200305	11692498	2/1/21-1/31/22 EMS	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT	\$5,711.78
2102688	12/23/2020	LAKESIDE OF OKALOOSA INC-CA000046	681791150	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102689	12/23/2020	LANDRUM AND BROWN INC-21900140	284T404	TO4 NOV 2020 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,512.50
2102689	12/23/2020	LANDRUM AND BROWN INC-21900140	284T705	TO7 NOV 2020 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,385.00
2102691	12/23/2020	LILY NAILS INC-CA000039	685753051	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102692	12/23/2020	LISA M JUDGE MD PA-CA000083	685945438	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$12,292.70
2102693	12/23/2020	LORENZO ROBBINS-EMP0193	REIMBURSE	EDUCATION REIMBURSE	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$708.89
2102694	12/23/2020	LYNDON E CLIFTON-SHP00103	NOV-DEC20	492 PURL ADAMS AV	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,450.00
2102696	12/23/2020	MERLE NORMAN COSMETICS-CA000044	682487793	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$5,103.04
2102697	12/23/2020	MISSION CRITICAL PARTNERS INC-21700161	11808	RADIO SYS PROCUREMENT	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$6,771.29
2102698	12/23/2020	MITZI SMITH OLAFSEN-SHP00104	MAR-DEC20	151 CONQUEST AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,000.00
2102701	12/23/2020	MY ARDOR REALTY, LLC-SHP00065	NOV-DEC20	230 CHICAGO AV B	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,300.00
2102702	12/23/2020	MY ARDOR REALTY, LLC-SHP00065	NOV-DEC2020	1325 GREENDALE AV 38	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,750.00
2102703	12/23/2020	CYNTHIA HARRIS DBA-CA000085	696475417	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$16,920.17
2102704	12/23/2020	NATIONAL ASSOCIATION OF COUNTIES-003092	267068	DUES 1/1-12/31/21	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,616.00
2102705	12/23/2020	NICEVILLE FAMILY DENTAL CENTER-CA000050	685310580	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102706	12/23/2020	NOAH'S ARK OF DESTIN INC-CA000027	855145637	CA SMALL BUSINESS PPE	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$974.54
2102707	12/23/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS318410KA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$75.00
2102707	12/23/2020	NORTH OKALOOSA MEDICAL CENTER-002105	HMS318410KA	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$15.00
2102708	12/23/2020	NORTHWEST FLORIDA STATE COLLEGE-21201042	NOV-DEC20	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,556.15
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.27
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.89
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.15
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.66
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.38
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.89
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.01
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.52
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$16.91
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$747.28
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	12469617953	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$103.27
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$24.98
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.51
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$49.68
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.63
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.38
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.63
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$71.09
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.51
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$21.51
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.51
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$394.62
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26.01
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.77
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$39.67
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$411.31
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.63
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543005-UTILITIES-GAS	\$21.51
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$18.13
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$19.25
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$18.22
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$22.63
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$44.75
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$51.93

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$102.65
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERMINAL	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$5,724.51
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.36
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$33.41
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$22.63
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$4,127.77
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,599.46
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2102713	12/23/2020	OKALOOSA GAS DISTRICT-003198	955756888	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$570.78
2102714	12/23/2020	OSAKA JAPANESE STEAKHOUSE & SUSHI B-CA000058	685839140	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102715	12/23/2020	PAULA PADILLA-SHP00077	DEC 2020	348 E CHESTNUT AV	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$825.00
2102716	12/23/2020	THE PITNEY BOWES BANK INC-015238	04922642	METER REFILL	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$565.64
2102717	12/23/2020	PROGRESSIVE MANAGEMENT-SHP00027	SEPT-DEC20	19 CHESTNUT AV SE 22	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,340.00
2102718	12/23/2020	PROGRESSIVE MANAGEMENT-SHP00027	SEPT-DEC2020	19 CHESTNUT AV 72	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$600.00
2102719	12/23/2020	R.F. THOMAS-CA000064	685916649	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,082.37
2102720	12/23/2020	REGAL NAILS-CA000072	697750355	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$19,770.00
2102721	12/23/2020	ROLLIN EZ-CA000043	679116428	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$9,323.46
2102722	12/23/2020	ROMONA ROBBINS PHOTOGRAPHY-CA000030	680073792	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00
2102723	12/23/2020	ROXANNA TOWERY DBA-CA000098	685793929	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00
2102724	12/23/2020	S&S HOSPITALITY-CA000054	690124083	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102725	12/23/2020	SATCOM DIRECT COMMUNICATIONS INC-21800059	73999936	NOV 2020 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2102726	12/23/2020	SCHINDLER ELEVATOR COMPANY-20401057	7153171993R	MAIN OR SAFETY BRAKE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$377.17
2102727	12/23/2020	SCOOTER BROTHERS ENTERPRISES LLC-CA000040	677494667	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$14,930.81
2102728	12/23/2020	SELECTRON TECHNOLOGIES INC-015449	13850	CSR TOOL RELAY WEB	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,500.00
2102730	12/23/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	71404	NOV 2020 SVC	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$5,752.10
2102730	12/23/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	71404	NOV 2020 SVC	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$4,616.29
2102730	12/23/2020	SERVICE MANAGEMENT SYSTEMS INC-22000118	71404	NOV 2020 SVC	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2102731	12/23/2020	SOFI'S TRANQUILITY SPA-CA000070	696208021	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$10,000.00
2102732	12/23/2020	SOUNDSIDE APARTMENTS-SHP00020	NOV-DEC20	30 CARSON DR SE 307	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,281.00
2102733	12/23/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10684483	PARK 12/1-31/2020	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$51.74
2102733	12/23/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10684483	PARK 12/1-31/2020	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$213.46
2102733	12/23/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10684483	PARK 12/1-31/2020	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$373.68
2102734	12/23/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10684571	ENG 12/1-31/2020	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$455.00
2102735	12/23/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10685435	FM 12/1-31/2020	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,095.93

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102736	12/23/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10686390	WS 12/1-31/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$149.31
2102738	12/23/2020	SOUTHERN ROOTS SALON AND SPA LLC-CA000065	685918904	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102739	12/23/2020	STEVE L WALTON-SHP00030	DEC 2020	303 SOUTH AVE 9 FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$750.00
2102740	12/23/2020	STRIVE LIVATIONS-CA000067	685949995	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102741	12/23/2020	STUART C IRBY CO-003525	S012063032	AB 150 - F201NBDB 201 A 7	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$5,648.60
2102742	12/23/2020	SUGAR MILL SWEETS IN-CA000045	682081152	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102743	12/23/2020	SUSIES BEAUTIES LLC-CA000081	681068174	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102744	12/23/2020	SYNERGY SCIENCES-CA000049	685328684	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$16,957.12
2102745	12/23/2020	SYSTEMS SPECIALISTS INC-006023	1083	EMERGENCY OPT CENTER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$332.00
2102745	12/23/2020	SYSTEMS SPECIALISTS INC-006023	1087	OKA CO ADMIN BLDG	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$166.00
2102745	12/23/2020	SYSTEMS SPECIALISTS INC-006023	1088	OKA CO JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$830.00
2102746	12/23/2020	LASHANA DOUVILLE DBA-CA000099	687546091	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00
2102747	12/23/2020	THE LEGENDS LLC-CA000056	685893200	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102748	12/23/2020	THE ROANE SCHOOL-CA000026	697815118	CA SMALL BUSINESS PPE	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$1,935.22
2102749	12/23/2020	THE SALVATION ARMY-014515	OCT2020	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$36.00
2102750	12/23/2020	THE SALVATION ARMY-CA000103	687444059	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$25,000.00
2102751	12/23/2020	TOMS MAIN ST ICE CREAM-CA000100	690140542	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00
2102752	12/23/2020	TOP LINE RECREATION, INC.-21700186	2738	CHANGE ORDER - 1	1695-BLUEWATER BAY MSBU	563713-WOODLANDS PARK PLAY STRUC	\$14,420.00
2102752	12/23/2020	TOP LINE RECREATION, INC.-21700186	2738	CHANGE ORDER - 1	1755-UCP - CAPITAL PROJECTS	563713-WOODLANDS PARK PLAY STRUC	\$9,148.14
2102753	12/23/2020	TOWN OF SHALIMAR-002619	OCT2020	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,103.55
2102754	12/23/2020	UNIFIRST CORPORATION-20600219	2710255991	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2102754	12/23/2020	UNIFIRST CORPORATION-20600219	2710255992	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2102754	12/23/2020	UNIFIRST CORPORATION-20600219	2710256539	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2102754	12/23/2020	UNIFIRST CORPORATION-20600219	2710256540	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2102754	12/23/2020	UNIFIRST CORPORATION-20600219	2710257112	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$16.37
2102754	12/23/2020	UNIFIRST CORPORATION-20600219	2710257113	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2102755	12/23/2020	UNITED SHORE FINANCIAL SERV, LLC-SHP00092	0665567665	30 EMORY ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,012.50
2102756	12/23/2020	VERIZON BUSINESS-21900050	06584837	IT 11/1-30/2020	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$36.26
2102757	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657334	DOCC 10/24-11/23/2020	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.30
2102757	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867729039	DOCC 10/24-11/23/2020	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	(\$104.43)
2102758	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867631703	WS 10/24-11/23/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,334.59
2102759	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657341	ARPT 10/24-11/23/2020	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.97
2102759	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657341	ARPT 10/24-11/23/2020	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$202.15
2102759	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657341	ARPT 10/24-11/23/2020	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$294.73
2102760	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657355	FM 10/24-11/23/2020	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$364.05

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102760	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657355	FM 10/24-11/23/2020	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$10.92
2102760	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657355	FM 10/24-11/23/2020	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$31.55
2102760	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657355	FM 10/24-11/23/2020	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$78.88
2102761	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9868188764	FM 11/2-12/1/2020	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$133.05
2102762	12/23/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9868242132	WS 11/2-12/1/2020	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,575.76
2102763	12/23/2020	VICKY LOHNER-SHP00105	DEC 2020	2891 2ND AV CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,095.00
2102767	12/23/2020	WHITESSELL-GREEN INC-20501844	02	C20-2963-AP AP001426	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$43,468.40)
2102767	12/23/2020	WHITESSELL-GREEN INC-20501844	02	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$79,276.48
2102767	12/23/2020	WHITESSELL-GREEN INC-20501844	02	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(O)	562413-AIRPORT - P.F.C.	\$37,438.76
2102767	12/23/2020	WHITESSELL-GREEN INC-20501844	02	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(O)	563490-OTHER IMPROVEMENTS	\$37,438.75
2102767	12/23/2020	WHITESSELL-GREEN INC-20501844	02	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$282,330.04
2102768	12/23/2020	WILLIAM LEE BARNES-SHP00054	DEC 2020	488 KEYSTONE RD ME	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,200.00
2102769	12/23/2020	WILLIE BYRD-SHP00079	DEC 2020	403 ELAINE AV NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$48.00
2102770	12/23/2020	WNY BRIERWOOD APARTMENTS LLC-SHP00060	DEC 2020	110 DAVID ST 9A FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,110.00
2102771	12/23/2020	WONDER NAILS-CA000029	677591405	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$1,740.96
2102772	12/23/2020	WOOLSEY PERIODONTICS PA-CA000111	685824644	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102773	12/23/2020	YOU ME & THE SEA BOUTIQUE LLC-CA000108	683797207	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102774	12/23/2020	ZOLL MEDICAL CORPORATION-20801522	3194621	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2102798	12/31/2020	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2102799	12/31/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,267.62
2102799	12/31/2020	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,100.83
2102800	12/31/2020	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2102801	12/31/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2102801	12/31/2020	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2102802	12/31/2020	MICHAEL ANDERSON-EMP00318	CES 4702	EDU REIMBURSE	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$583.69
2102802	12/31/2020	MICHAEL ANDERSON-EMP00318	CGN 4800	EDU REIMBURSE	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$324.88
2102802	12/31/2020	MICHAEL ANDERSON-EMP00318	CWR 4202	EDU REIMBURSE	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$424.79
2102803	12/31/2020	ANDREW CHRISTEN-SHP00124	NOV-DEC20	4201 INDIAN BAYOU3113	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,746.00
2102804	12/31/2020	ANGELIA ODOM-CA000094	858276839	CA INDIVIDUAL MEDICAL	712021-FDEM CARES ACT COVID19(O)	583501-CARES PROGRAM INDIVIDUALS	\$2,000.00
2102805	12/31/2020	ANTHONY SAYERS-EMP0300	REIMBURSE	OCTC BACKGROUND CHECK	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$91.00
2102806	12/31/2020	AUBURN WATER SYSTEM INC-000029	0212200	5261 CAVALIER DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$10.00
2102806	12/31/2020	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$52.33
2102806	12/31/2020	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702045-USDOT FY20 CARES ACT 5307	543010-UTILITIES-WATER & SEWER	\$10.00
2102806	12/31/2020	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$34.80
2102807	12/31/2020	AYFER WILCOX DBA-CA000116	697355529	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102809	12/31/2020	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$33.35
2102809	12/31/2020	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2102810	12/31/2020	BAY ENTERPRISES OF NW FL-22000201	24371	TREE REMOVAL - PINE TREE	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$200.00
2102810	12/31/2020	BAY ENTERPRISES OF NW FL-22000201	24377	REMOVE 1 LARGE OAK TREE	0170-COUNTY PARKS	534900-CS-OTHER	\$700.00
2102811	12/31/2020	BLUESAND PROPERTY-SHP00097	JUL-DEC2020	26 ROBINWOOD DR NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$6,600.00
2102812	12/31/2020	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2589	NOV2020 MEETING ROOM	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$75.00
2102813	12/31/2020	BRIDGEWAY CENTER INC-CA000118	685846830	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$3,891.74
2102816	12/31/2020	CAROLINA SOFTWARE INC-20100405	77673	WASTEWORX 6 LASER TICKET	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$1,494.64
2102817	12/31/2020	CENTURY 21 HILL MINGER AGENCY-SHP00119	DEC2020	941 ASHLEY LN D	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$975.00
2102818	12/31/2020	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 12/20-1/19/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$134.12
2102819	12/31/2020	CENTURYLINK-21700134	88368588	IS 11/12-12/11/20	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2102820	12/31/2020	CINTAS CORPORATION-22100034	4065487549	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$45.59
2102820	12/31/2020	CINTAS CORPORATION-22100034	4065487804	WS CARGO PANTS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$129.20
2102820	12/31/2020	CINTAS CORPORATION-22100034	4066170011	WS POLO/POLY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$40.87
2102820	12/31/2020	CINTAS CORPORATION-22100034	4066170233	WS CARGO PANTS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$78.90
2102820	12/31/2020	CINTAS CORPORATION-22100034	4066850892	WS POLO/POLY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$64.61
2102820	12/31/2020	CINTAS CORPORATION-22100034	4066851037	WS CARGO PANTS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$86.41
2102820	12/31/2020	CINTAS CORPORATION-22100034	4067585431	WS POLO/POLY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$42.52
2102820	12/31/2020	CINTAS CORPORATION-22100034	4067585562	WS CARGO PANTS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$83.50
2102820	12/31/2020	CINTAS CORPORATION-22100034	4068126025	WS POLO/POLY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$42.52
2102820	12/31/2020	CINTAS CORPORATION-22100034	4068126212	WS CARGO PANTS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$82.59
2102820	12/31/2020	CINTAS CORPORATION-22100034	4068707966	WS CARGO PANTS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$84.83
2102821	12/31/2020	CITY OF CRESTVIEW-SHP00009	4676315818	814 TRAVIS CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$30.60
2102822	12/31/2020	CITY OF CRESTVIEW-SHP00009	8752717922	376 CROOKED PINE TRAI	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$93.30
2102824	12/31/2020	CITY OF FORT WALTON BEACH-SHP00032	6558110390	343 KEPNER DR NE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$334.13
2102825	12/31/2020	CITY OF FORT WALTON BEACH-SHP00032	887516470	118 N AUDREY CIR NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$96.40
2102826	12/31/2020	CITY OF FORT WALTON BEACH-SHP00032	9043515394	26 ROBINWOOD DR NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$80.88
2102827	12/31/2020	CITY OF MARY ESTHER WATER DEPT-SHP00013	0135700	716 CRESTWOOD ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$67.55
2102829	12/31/2020	CLEAN EARTH OF ALABAMA INC-22000046	370183	JACKSON CO RECYCLING	742074-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$16,203.00
2102829	12/31/2020	CLEAN EARTH OF ALABAMA INC-22000046	370184	SANTA ROSA CO LANDFIL	742076-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$10,125.00
2102829	12/31/2020	CLEAN EARTH OF ALABAMA INC-22000046	370571	OKA CO COLLECTION CTR	742095-FDEP LIBERTY HOST (O)	534395-CS-RECYCLING	\$9,480.00
2102830	12/31/2020	THE CSTL CORPORATION-SHP00066	DEC2020	407 HERITAGE CT FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,532.50
2102831	12/31/2020	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2102832	12/31/2020	COLONY HOUSE LLC-SHP00064	OCT-DEC2020	941 POCHONTAS APT111	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$3,270.00
2102833	12/31/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 12/15-1/14/2021	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102834	12/31/2020	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	IS 12/23-1/22/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2102835	12/31/2020	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 12/13-1/12/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2102836	12/31/2020	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	IS 12/16-1/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2102837	12/31/2020	COX COMMUNICATIONS-SHP00029	015383602	5244 MOORE LOOP	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$712.98
2102838	12/31/2020	COX COMMUNICATIONS-SHP00029	073769928	26 ROBINWOOD DR NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$332.41
2102839	12/31/2020	CURIE ENVIRONMENTAL SERVICES LLC-22100028	4339	MAIL-BACK KIT - SOURCEPAC	742090-FDEP CALHOUN HOST (O)	534395-CS-RECYCLING	\$100.00
2102839	12/31/2020	CURIE ENVIRONMENTAL SERVICES LLC-22100028	4339	MAIL-BACK KIT - SOURCEPAC	742090-FDEP CALHOUN HOST (O)	534395-CS-RECYCLING	\$150.00
2102839	12/31/2020	CURIE ENVIRONMENTAL SERVICES LLC-22100028	4339	SOURCEPACK: NON-EXEMPT SO	742090-FDEP CALHOUN HOST (O)	534395-CS-RECYCLING	\$1,400.00
2102839	12/31/2020	CURIE ENVIRONMENTAL SERVICES LLC-22100028	4339	SOURCEPACK: NON-EXEMPT SO	742090-FDEP CALHOUN HOST (O)	534395-CS-RECYCLING	\$1,750.00
2102840	12/31/2020	DAIKIN APPLIED AMERICAS INC-21700080	3287431	BOILER INDUCER DRAFT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,937.75
2102841	12/31/2020	DELL MARKETING LP-009744	10438658556	LEXMARK C3224DW COLOR DUP	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$2,596.95
2102841	12/31/2020	DELL MARKETING LP-009744	10449683255	DELL 24 MONITOR - P2419H	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$2,624.85
2102841	12/31/2020	DELL MARKETING LP-009744	10449683255	DELL DOC - WD19 90W POWER	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$2,515.35
2102841	12/31/2020	DELL MARKETING LP-009744	10449683255	DELL LATITUDE 3510	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$11,855.55
2102841	12/31/2020	DELL MARKETING LP-009744	10449683255	DELL MULTI-DEVICE WIRELES	712021-FDEM CARES ACT COVID19(O)	552800-COMPUTER SUPPLIES	\$958.35
2102842	12/31/2020	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2102843	12/31/2020	DNBA LLC-SHP00116	OCT-DEC20	133 FULMAR CR NE FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,627.50
2102845	12/31/2020	DWIGHT GARRETT-SHP00106	SEPT-DEC20	6038 OLD HICKORY RD	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,000.00
2102846	12/31/2020	E SAPP ENTERPRISES, LLC-SHP00108	APR-DEC20	138 JEFF DR CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$7,150.00
2102847	12/31/2020	ELOUISE HARMON-SHP00115	OCT-DEC20	209 ELAINE AVE NW 1	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,800.00
2102848	12/31/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	DEC2020	106 OAKMONT DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$895.00
2102849	12/31/2020	AMERICAN REALTY OF NW FLORIDA INC-SHP00014	OCT-DEC2020	118 N AUDREY CIR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,580.00
2102850	12/31/2020	ES OPCO USA LLC-22100038	MB599804	OKA CO MOSQUITO CNTRL	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$24,997.50
2102851	12/31/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV2020	NOV20 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$28,155.00
2102851	12/31/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV2020	NOV20 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$11,262.00
2102851	12/31/2020	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV2020	NOV20 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$16,893.00
2102852	12/31/2020	EYE SITE OF CRESTVIEW PA-CA000052	685329081	CA SMALL BUSINESS RET	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$3,466.18
2102853	12/31/2020	FEDERAL EXPRESS CORPORATION-000362	721664432	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$49.49
2102854	12/31/2020	FERGUSON ENTERPRISES INC-20300333	1364026	ESTIMATED SHIPPING/HANDLI	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,400.00
2102854	12/31/2020	FERGUSON ENTERPRISES INC-20300333	1364026	OF 15" LINER PIPE, PREFER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$17,376.00
2102854	12/31/2020	FERGUSON ENTERPRISES INC-20300333	1364488	36"X14" A-2000 PIPE PVC S	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$5,614.56
2102854	12/31/2020	FERGUSON ENTERPRISES INC-20300333	1364488	36"X22' A-2000 PVC STORMW	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$4,194.96
2102854	12/31/2020	FERGUSON ENTERPRISES INC-20300333	1364488	ESTIMATED SHIPPING/HANDLI	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$750.00
2102855	12/31/2020	FLAGSTAR BANK-SHP00040	504785033	716 CRESTWOOD ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,924.29
2102856	12/31/2020	FLEETCOR TECHNOLOGIES-014297	NP59137216	FLT 11/2-8/2020	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,231.23
2102857	12/31/2020	FLORIDA BLUE-21000014	49170289	GRP 41954 JAN2021	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,943.95

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102857	12/31/2020	FLORIDA BLUE-21000014	49170289	GRP 41954 JAN2021	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$271.78
2102858	12/31/2020	FOUR SEASONS REALTY OF NWF, LLC-SHP00088	JUL-DEC20	500 LANDVIEW DR APT B	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,305.00
2102859	12/31/2020	FOUR SEASONS REALTY OF NWF, LLC-SHP00088	JUL-DEC2020	300MIRACLE STRIP APT4	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,650.00
2102860	12/31/2020	FRANCEILIA MCDONALD-REF4118	11/3/2020	ELECTION DAY TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$24.73
2102861	12/31/2020	FSAWWA-013283	200015126	2021 WUC DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00
2102862	12/31/2020	GARY SMITH FORD INC-000369	FOCS252851	REPLACEMENT OF THE HIGH V	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$9,973.11
2102863	12/31/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20095081120	SOE PUBLICATIONS	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$155.82
2102863	12/31/2020	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20095081120	SOE PUBLICATIONS	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$2,786.96
2102864	12/31/2020	GLAZE COMMUNICATIONS SERVICES INC-20102498	204826	RELOCATE DATA DROP	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$150.54
2102865	12/31/2020	GREATERT FORT WALTON BEACH-CA000014	72082	CARES ACT FUNDING	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$5,000.00
2102866	12/31/2020	GUIDO WALTER-SHP00012	DEC2020	768 SHADY ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,690.00
2102867	12/31/2020	GULF POWER-SHP00001	2101499503	118 N AUDREY CIR NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$350.49
2102868	12/31/2020	GULF POWER-SHP00001	2101804447	376 CROOKED PINE TRAI	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$565.66
2102869	12/31/2020	GULF POWER-SHP00001	2102085129	343 KEPNER DR NE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$733.52
2102870	12/31/2020	GULF POWER-SHP00001	2102565104	814 TRAVIS CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,921.42
2102871	12/31/2020	GULF POWER-SHP00001	2102827652	138 JEFF DR LOT 146	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,154.16
2102872	12/31/2020	GULF POWER-SHP00001	2103169252	500 LANDVIEW ST APT B	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$936.69
2102873	12/31/2020	GULF POWER-SHP00001	2103299935	411 BEAR RD APT 3	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$323.85
2102874	12/31/2020	GULF POWER-SHP00001	2103489544	19 CHESTNUT AVE APT 2	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$688.08
2102875	12/31/2020	GULF POWER-SHP00001	2103874042	2087 VILLA PALMS CIR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,084.37
2102876	12/31/2020	GULF POWER-SHP00001	2104805573	209 ELAINE AVE NW APT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$206.75
2102877	12/31/2020	GULF POWER-SHP00001	2105497677	5244 MOORE LOOP	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$229.07
2102878	12/31/2020	GULF POWER-SHP00001	2107533875	5725 FAIRCHILD RD	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,925.92
2102879	12/31/2020	GULF POWER-SHP00001	2107784940	716 CRESTWOOD ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$303.52
2102880	12/31/2020	GULF POWER-SHP00001	2107814721	407 HERITAGE CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$238.55
2102881	12/31/2020	GULF POWER-SHP00001	2108107406	133 FULMAR CIR NE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$698.06
2102882	12/31/2020	GULF POWER-SHP00001	2108698552	26 ROBINWOOD DR NW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,020.37
2102883	12/31/2020	GULF POWER-SHP00001	2109056388	106 OAKMONT DR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$359.39
2102884	12/31/2020	GULF POWER-SHP00001	2109583910	941 POCHONTAS APT111	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$739.97
2102885	12/31/2020	GULF POWER-SHP00001	2109612917	768 SHADY ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$526.57
2102886	12/31/2020	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$283.46
2102886	12/31/2020	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.77
2102886	12/31/2020	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.97
2102886	12/31/2020	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.65
2102886	12/31/2020	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.11
2102886	12/31/2020	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$54.92

**Warrant Listing**

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2102886	12/31/2020	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.26
2102886	12/31/2020	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,523.14
2102886	12/31/2020	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.85
2102886	12/31/2020	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$659.54
2102886	12/31/2020	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$59.64
2102886	12/31/2020	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.15
2102886	12/31/2020	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$58.03
2102887	12/31/2020	H2O DISTRIBUTORS-20101755	442366	SOE WH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2102887	12/31/2020	H2O DISTRIBUTORS-20101755	442375	SOE CV WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$28.35
2102887	12/31/2020	H2O DISTRIBUTORS-20101755	443831	SOE WH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$14.90
2102887	12/31/2020	H2O DISTRIBUTORS-20101755	443840	SOE CV WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$29.80
2102887	12/31/2020	H2O DISTRIBUTORS-20101755	445369	SOE WH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2102887	12/31/2020	H2O DISTRIBUTORS-20101755	445378	SOE CV WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2102887	12/31/2020	H2O DISTRIBUTORS-20101755	446905	SOE WH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$52.35
2102887	12/31/2020	H2O DISTRIBUTORS-20101755	910723	SOE SH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$29.80
2102887	12/31/2020	H2O DISTRIBUTORS-20101755	914250	SOE SH WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.90
2102888	12/31/2020	HABITAT FOR HUMANITY IN OKALOOSA CO-CA000104	694207945	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$25,000.00
2102889	12/31/2020	HAFFNER ENTERPRISES-CA000107	681348798	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$14,101.10
2102891	12/31/2020	FLEXIBLE BENEFIT-009436	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$29.57
2102892	12/31/2020	INFOUSA MARKETING INC-20202560	83531134	SOE DATA PROCESSING	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$140.00
2102893	12/31/2020	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2102894	12/31/2020	JACK TEEL RHONDES JR-SHP00109	DEC2020	5725 FAIRCHILD RD	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$775.00
2102895	12/31/2020	JAMES PARISH III-SHP00110	DEC2020	1128B 47TH STREET	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$950.00
2102896	12/31/2020	JESSICA WUEBBLES-SHP00111	MAR-DEC20	4623 CANARY WAY CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$7,000.00
2102898	12/31/2020	JONATHAN G HARVELL-SHP00117	JUN-DEC20	128 E 3RD AVE CVW	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,600.00
2102899	12/31/2020	KAREN SPARKS-BLANKINSHIP-SHP00112	SEPT-DEC20	811 TANAGAR RD C FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,600.00
2102900	12/31/2020	KIMBERLY D BROWN DBA-CA000117	697753750	CA SMALL BUSINESS MIC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$2,000.00
2102902	12/31/2020	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2102903	12/31/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2102903	12/31/2020	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2102904	12/31/2020	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2102905	12/31/2020	M&T BANK-SHP00113	0101109569	5244 MOORE LOOP	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$896.02
2102906	12/31/2020	M&T BANK-SHP00113	0101186682	2 LAKE AVE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$7,070.32
2102908	12/31/2020	MARK STYRON-REF4219	REISSUE CK	CK2007533 EVERWOOD SU	101-COUNTY TRANSP TRUST FUND	2201000-ESCROW DEPOSITS	\$7,500.00
2102909	12/31/2020	MENTAL HEALTH ASSOCIATION OF-CA000113	684845977	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$18,212.75



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102910	12/31/2020	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2102911	12/31/2020	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.23
2102912	12/31/2020	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$134.74
2102916	12/31/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,491.14
2102916	12/31/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2102916	12/31/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2102916	12/31/2020	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$660.77
2102917	12/31/2020	QUADIENT FINANCE USA INC-20900977	80723822	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,218.11
2102918	12/31/2020	AFFILIATED NEWS SERVICES LLC-21100676	66044	SOE QTR JAN 2021	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$423.75
2102919	12/31/2020	NORMAN ROBERT HALL-SHP00123	NOV-DEC20	131 CABANA WAY	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,980.00
2102920	12/31/2020	NORTHWEST FLORIDA UTILITY-21000756	12032020	ANNUAL DUES	4101-WATER & SEWER- OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$125.00
2102921	12/31/2020	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210039	EXP REIMB 12/1-15/20	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$159,995.03
2102922	12/31/2020	OKALOOSA GAS DISTRICT-SHP00007	23533527444	343 KEPNER DR NE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$78.19
2102923	12/31/2020	ON THE FLY CAFÉ LLC-CA000110	697807500	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2102924	12/31/2020	ONE STEP GPS LLC-22000149	85327	MONTHLY GPS SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2102925	12/31/2020	OPPORTUNITY PLACE-CA000075	685850535	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,944.38
2102926	12/31/2020	PAUL MIXON-EMP0299	11/17-30/20	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$62.10
2102927	12/31/2020	PROGRESSIVE MANAGEMENT-SHP00027	APR-DEC20	19 CHESTNUT AVE APT23	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,810.00
2102928	12/31/2020	PROGRESSIVE MANAGEMENT-SHP00027	DEC2020	401 ROGERS ST C	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,330.00
2102929	12/31/2020	PROGRESSIVE MANAGEMENT-SHP00027	MAY-DEC20	615 COLONIAL DR FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,225.00
2102930	12/31/2020	PROGRESSIVE MANAGEMENT-SHP00027	SEPT-DEC20	19 CHESTNUT AV 30	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,520.00
2102931	12/31/2020	RALPH JOHNSON-SHP00120	NOV-DEC20	411 BEAR RD 3	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$577.00
2102932	12/31/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	DEC20	375 CROOKED PINE TRL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$624.00
2102933	12/31/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	JUL-DEC20	2087 VILLA PALMS CIR	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$4,900.00
2102934	12/31/2020	REALTY HOUSE COMMERCIAL PROPERTIES-SHP00037	SEPT-DEC20	376 CROOKED PINE TRL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$2,748.34
2102935	12/31/2020	REBEKAH MILLER-SHP00107	NOV-DEC20	34 CIRCLE DR FWB	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,478.00
2102936	12/31/2020	REPUBLIC PARKING SYSTEMS INC-20501369	NOV 2020	NOV 2020 SVC	4202-AIRPORT-OPERATING	534423-CS-REPUBLIC PARKING	\$27,438.33
2102937	12/31/2020	ROBERT D CAMPBELL-REF4281	REFUND	SECURITY DEP REFUND	430-SOLID WASTE ENTERPRISE	2201000-ESCROW DEPOSITS	\$500.00
2102938	12/31/2020	RUSHMORE LOAN MANAGEMENT SERVICES L-SHP00122	7602689610	343 KEPNER DR NE	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$11,517.46
2102939	12/31/2020	SARA JONES-SHP00118	JUL-DEC20	814 TRAVIS CT	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$7,326.00
2102940	12/31/2020	SECRETARY OF STATE-22100039	FILINGFEE	OATH OF OFFICE FEE	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$10.00
2102941	12/31/2020	SIEMENS INDUSTRY INC-20700431	5446236602	DESTIN/FWB APRT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,022.80
2102942	12/31/2020	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10684351	FLT 12/1-31/2020	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$127.98
2102944	12/31/2020	SPRINT-20700082	927995412	WS 12/9-1/8/21	4101-WATER & SEWER- OPERATING	541010-COMMUNICATIONS SERVICE	\$591.06
2102945	12/31/2020	SPRINT-SHP00121	102725853	A. WANLESS 343 KEPNER	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$1,046.45

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2102946	12/31/2020	SPRINT SPECTRUM LP D/B/A-20401552	450506601031	WS 11/8-12/7/20	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$81.54
2102947	12/31/2020	STEPHANIE SCHREINER-CA000088	681422265	CA INDIVIDUAL MEDICAL	712021-FDEM CARES ACT COVID19(O)	583501-CARES PROGRAM INDIVIDUALS	\$371.08
2102948	12/31/2020	STEVE L WALTON-SHP00030	JUNE-DEC20	1814 SHAY-LIN CT NVL	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$8,750.00
2102949	12/31/2020	STEVE L WALTON-SHP00030	MAY-DEC20	303 SOUTH AV 14	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$6,000.00
2102950	12/31/2020	STRYKER SALES CORP - MEDICAL DIV-20300052	3231181M	QUOTE #10259456, PRODUCT	4500-EMERGENCY MEDICAL SERVICE	564202-PUBLIC SAFETY EQUIP	\$18,424.38
2102951	12/31/2020	TANYA FORSHA-CA000090	681798761	CA INDIVIDUAL MEDICAL	712021-FDEM CARES ACT COVID19(O)	583501-CARES PROGRAM INDIVIDUALS	\$2,000.00
2102952	12/31/2020	TAYLOR ENGINEERING INC-013714	22155	TO12 HURRICANE SALLY	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,660.95
2102953	12/31/2020	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2102954	12/31/2020	THE SALVATION ARMY-014515	NOV2020	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$26.00
2102955	12/31/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,875.20
2102955	12/31/2020	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$58.92
2102956	12/31/2020	THOMPSON TRACTOR CO INC-20101157	TTC1500700	365 DAY MAINTENANCE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,070.00
2102957	12/31/2020	WEST PUBLISHING CORPORATION DBA-21300983	842724811	WEST INFO CHARGES	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$339.39
2102957	12/31/2020	WEST PUBLISHING CORPORATION DBA-21300983	843062420	WEST INFO CHARGES	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$339.39
2102957	12/31/2020	WEST PUBLISHING CORPORATION DBA-21300983	843401832	WEST INFO CHARGES	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$339.39
2102958	12/31/2020	TIERONE MEDIA, LLC-22100036	97FD89070001	ELECTION ADS	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$252.00
2102959	12/31/2020	TIFFANY SANDERS-CA000089	690145833	CA INDIVIDUAL MEDICAL	712021-FDEM CARES ACT COVID19(O)	583501-CARES PROGRAM INDIVIDUALS	\$3,000.00
2102960	12/31/2020	TOWN OF SHALIMAR-002619	NOV2020	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,115.55
2102961	12/31/2020	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2102962	12/31/2020	TRINITY SERVICES GROUP INC-21700065	3015200275	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,322.05
2102962	12/31/2020	TRINITY SERVICES GROUP INC-21700065	3015200275	JUV MEALS NOV 2020	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$4.25
2102962	12/31/2020	TRINITY SERVICES GROUP INC-21700065	3015200279	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,072.27
2102962	12/31/2020	TRINITY SERVICES GROUP INC-21700065	3015200279	JUV MEALS DEC 2020	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$6.80
2102963	12/31/2020	UNITED FOR A GOOD CAUSE INC-CA000114	685858218	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$25,000.00
2102964	12/31/2020	UNITED PARCEL SERVICE-20101500	X154X0500	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$13.89
2102965	12/31/2020	UNITED SHORE FINANCIAL SERV, LLC-SHP00092	0665567665	30 EMORY ST	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$275.02
2102966	12/31/2020	GLOBAL INDUSTRIAL EQUIPMENT-008892	117004059	SOE WIRE DECKING	0186-ELECTION EXPENSES - GF	552800-COMPUTER SUPPLIES	\$580.28
2102967	12/31/2020	VALHALLA CORP-22000128	28051	50006769 6930 IP PHONE	712021-FDEM CARES ACT COVID19(O)	541010-COMMUNICATIONS SERVICE	\$27,675.00
2102967	12/31/2020	VALHALLA CORP-22000128	28051	50006770 IP PHONE	712021-FDEM CARES ACT COVID19(O)	541010-COMMUNICATIONS SERVICE	\$24,750.00
2102967	12/31/2020	VALHALLA CORP-22000128	28051	51304977 WLAN ADAPTER	712021-FDEM CARES ACT COVID19(O)	541010-COMMUNICATIONS SERVICE	\$200.00
2102967	12/31/2020	VALHALLA CORP-22000128	28051	51305332 INTEGRATED DECT	712021-FDEM CARES ACT COVID19(O)	541010-COMMUNICATIONS SERVICE	\$38,025.00
2102967	12/31/2020	VALHALLA CORP-22000128	28051	52002959 UCCV4.0 BASIC	712021-FDEM CARES ACT COVID19(O)	541010-COMMUNICATIONS SERVICE	\$18,562.50
2102967	12/31/2020	VALHALLA CORP-22000128	28051	54005339 MIVOICE BORDER	712021-FDEM CARES ACT COVID19(O)	541010-COMMUNICATIONS SERVICE	\$112.50
2102967	12/31/2020	VALHALLA CORP-22000128	28051	54005442 MICOLLAB VIRTU	712021-FDEM CARES ACT COVID19(O)	541010-COMMUNICATIONS SERVICE	\$447.75
2102967	12/31/2020	VALHALLA CORP-22000128	28051	54009186 SWA STD 1Y MIC	712021-FDEM CARES ACT COVID19(O)	541010-COMMUNICATIONS SERVICE	\$60.00

**Warrant Listing**

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2102967	12/31/2020	VALHALLA CORP-22000128	28051	54009229 SWA STD 1Y MIV	712021-FDEM CARES ACT COVID19(O)	541010-COMMUNICATIONS SERVICE	\$15.00
2102967	12/31/2020	VALHALLA CORP-22000128	28051	INITIAL MICOLLAB SET UP	712021-FDEM CARES ACT COVID19(O)	541010-COMMUNICATIONS SERVICE	\$12,000.00
2102967	12/31/2020	VALHALLA CORP-22000128	28051	PROGRAMMING FOR 250 USERS	712021-FDEM CARES ACT COVID19(O)	541010-COMMUNICATIONS SERVICE	\$18,000.00
2102968	12/31/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9868858826	IS 11/11-12/10/20	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2102969	12/31/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9868885514	SOE 11/11-12/10/2020	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2102970	12/31/2020	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9868885515	SOE 11/11-12/10/2020	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$0.24
2102971	12/31/2020	VERIZON WIRELESS SERVICES LLC D/B/A-SHP00114	8085310364	ACCT# 823138257-00001	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$317.67
2102972	12/31/2020	VERIZON WIRELESS SERVICES LLC D/B/A-SHP00114	8104020661	ACCT# 621363738-00001	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$389.98
2102973	12/31/2020	WARREN AVERETT LLC-21200535	1295813	FY21 12/1-31/2020	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$65,000.00
2102974	12/31/2020	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2102976	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 142655822336	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$104.50
2102977	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 142686522335	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$224.81
2102978	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 142592722334	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$24.32
2102978	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 142592722334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$437.79
2102978	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 142592722334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$24.32
2102979	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 142594722332	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$1,929.62
2102979	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 142594722332	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$1,314.66
2102980	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 142638922336	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$154.75
2102981	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 142639022334	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$252.20
2102982	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 142639622331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$660.69
2102983	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 142645822339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$663.73
2102984	12/31/2020	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 142645922337	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2102985	12/31/2020	WASTE PRO OF FLORIDA-21000422	0000203548	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$910.40
2102988	12/31/2020	XEROX-005904	011735637	9/21-10/21/2020	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$130.65
2102988	12/31/2020	XEROX-005904	011735637	9/21-10/21/2020	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$139.91
2102988	12/31/2020	XEROX-005904	012081156	10/27-11/25/20	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2102988	12/31/2020	XEROX-005904	012081156	10/27-11/25/20	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$92.49
2102989	12/31/2020	YOU SUSHI & HIBACHI-CA000047	684470370	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$13,463.74
V2101919	12/03/2020	ADVANCED DATA PROCESSING INC-015407	13908	OCT 2020 SVCC142179	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$27,049.37
V2101925	12/03/2020	ANDERSON COLUMBIA CO., INC-013216	09	C20-2891-PW AP001425	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$29,491.00)
V2101925	12/03/2020	ANDERSON COLUMBIA CO., INC-013216	09	C20-2891-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$589,820.06
V2101925	12/03/2020	ANDERSON COLUMBIA CO., INC-013216	14	C19-2842-AP AP001944	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$130,946.00
V2101925	12/03/2020	ANDERSON COLUMBIA CO., INC-013216	14	C19-2842-AP AP001944	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$105,875.51)
V2101925	12/03/2020	ANDERSON COLUMBIA CO., INC-013216	14	C19-2842-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$34,867.98
V2101925	12/03/2020	ANDERSON COLUMBIA CO., INC-013216	14	C19-2842-AP AP001944	741946-USDOT TERMINAL APRON (C)	562413-AIRPORT - P.F.C.	\$89,294.11

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2101925	12/03/2020	ANDERSON COLUMBIA CO., INC-013216	14	C19-2842-AP AP001944	741946-USDOT TERMINAL APRON (C)	563490-OTHER IMPROVEMENTS	\$803,646.98
V2101926	12/03/2020	LARRY ASHLEY SHERIFF-012875	3	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$214,647.67)
V2101926	12/03/2020	LARRY ASHLEY SHERIFF-012875	3	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$214,647.67
V2101926	12/03/2020	LARRY ASHLEY SHERIFF-012875	3	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$214,647.67
V2101926	12/03/2020	LARRY ASHLEY SHERIFF-012875	3	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$318,143.83
V2101926	12/03/2020	LARRY ASHLEY SHERIFF-012875	3	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$176,619.50
V2101926	12/03/2020	LARRY ASHLEY SHERIFF-012875	3	DETENTION FACLTY	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$92,108.58
V2101926	12/03/2020	LARRY ASHLEY SHERIFF-012875	3	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,553,914.67
V2101926	12/03/2020	LARRY ASHLEY SHERIFF-012875	3	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$20,137.83)
V2101926	12/03/2020	LARRY ASHLEY SHERIFF-012875	3	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$20,137.83
V2101926	12/03/2020	LARRY ASHLEY SHERIFF-012875	3	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$20,137.83
V2101926	12/03/2020	LARRY ASHLEY SHERIFF-012875	LETF12120	BELIEF FOUNDATION	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$2,500.00
V2101933	12/03/2020	DOROTHEE BENNETT-EMP00281	11/19-23/20	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$39.10
V2101934	12/03/2020	MACK BUSBEE-004028	DEC2020	MONTHLY BUDGET REQUES	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$233,367.30
V2101939	12/03/2020	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$964.57
V2101939	12/03/2020	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$135.16
V2101939	12/03/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$120.47
V2101939	12/03/2020	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$202.22
V2101940	12/03/2020	CITY OF NICEVILLE-001928	0130054000	EOC 100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$116.09
V2101940	12/03/2020	CITY OF NICEVILLE-001928	0130054000	EOC 100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$129.30
V2101940	12/03/2020	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2101940	12/03/2020	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.89
V2101951	12/03/2020	DREADKNOT CHARTERS-21800106	11232020	REEF MONITORING	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,000.00
V2101952	12/03/2020	FACEBOOK INC-22000099	24102833	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$4,219.98
V2101962	12/03/2020	JD PEACOCK II CLERK OF COURT-000001	DEC2020	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,058.48
V2101962	12/03/2020	JD PEACOCK II CLERK OF COURT-000001	DEC2020	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,421.82
V2101962	12/03/2020	JD PEACOCK II CLERK OF COURT-000001	DEC2020	FINANCIAL SVC	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$79,002.50
V2101962	12/03/2020	JD PEACOCK II CLERK OF COURT-000001	DEC2020	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,161.14
V2101962	12/03/2020	JD PEACOCK II CLERK OF COURT-000001	DEC2020	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$13,938.56
V2101962	12/03/2020	JD PEACOCK II CLERK OF COURT-000001	DEC2020	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,428.64
V2101964	12/03/2020	KERRY SUTSKO-EMP00410	SETTLEMENT	TAMPA FL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$16.89
V2101965	12/03/2020	L3HARRIS TECHNOLOGIES INC-21000395	93356166	NOV 2020 SVC	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2101965	12/03/2020	L3HARRIS TECHNOLOGIES INC-21000395	93356166	NOV 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$684.00
V2101965	12/03/2020	L3HARRIS TECHNOLOGIES INC-21000395	93356166	NOV 2020 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457089	PARKS 11/21/20	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$368.40
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457089	PARKS 11/21/20	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$33.16

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457089	PARKS 11/21/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$95.78
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457089	PARKS 11/21/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$629.60
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457089	PARKS 11/21/20	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$239.46
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457093	MCTEAR 11/21/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$688.88
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457095	BRAXTON 11/21/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457095	LOVEJOY 11/21/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457291	PARKS W/E 11/28/20	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$257.88
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457291	PARKS W/E 11/28/20	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$23.21
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457291	PARKS W/E 11/28/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$67.05
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457291	PARKS W/E 11/28/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$220.36
V2101966	12/03/2020	LANDRUM STAFFING SERVICES INC-21101150	457291	PARKS W/E 11/28/20	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$167.62
V2101970	12/03/2020	DERITA MASON-EMP00373	11/2-12/20	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$83.95
V2101975	12/03/2020	NABORS,GIBLIN & NICKERSON PA-010277	43908	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$35,510.98
V2101975	12/03/2020	NABORS,GIBLIN & NICKERSON PA-010277	43913	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,393.78
V2101975	12/03/2020	NABORS,GIBLIN & NICKERSON PA-010277	43918	LEGAL SERVICES	712021-FDEM CARES ACT COVID19(O)	531001-PS-ATTORNEY-OTHER	\$4,246.50
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	ATMFEE	LOBBY ATM	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,305.75
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024264	W/E 10/10/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024265	W/E 10/10/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,184.26
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024266	W/E 10/10/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024267	W/E 10/10/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,531.76
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024279	W/E 10/17/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$77.17)
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024282	W/E 10/17/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$118.72
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024283	W/E 10/17/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,992.95
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024284	W/E 10/17/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.08
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024297	W/E 10/24/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$33.74)
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024299	W/E 10/24/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024300	W/E 10/24/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,234.03
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024301	W/E 10/24/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.81
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024302	W/E 10/24/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,031.67
V2101978	12/03/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20084285	W/E 10/17/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,040.87
V2101979	12/03/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC121003	S CHOPP DEC20 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$26.41
V2101979	12/03/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC121003	S CHOPP DEC20 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$893.98
V2101979	12/03/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	T21003	ADVANCED COMM DEC20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$380,842.63
V2101980	12/03/2020	OKALOOSA COUNTY TAX COLLECTOR-014248	325LEWISTURN	351S24000000270020	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$4,021.62
V2101984	12/03/2020	READ, MELISSA-EMP0168	SETTLEMENT	ORLANDO FL	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$120.50
V2101990	12/03/2020	VICKY STEVER-EMP00216	11/5-25/20	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$51.75

**Warrant Listing**

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V2101996	12/03/2020	THE GABOTON GROUP LLC-21600128	10229	NOV 2020 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2102008	12/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	146204MG	1200LB MAG LOCK	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$21.37
V2102008	12/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	146204MG	22/12 WIRE	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$50.09
V2102008	12/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	146204MG	CUT IN ELECTRIC STIKES	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$21.37
V2102008	12/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	146204MG	LABOR - INSTALLATION	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$284.96
V2102008	12/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	146204MG	MT15 MULTI-TECH CARD READ	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$161.00
V2102008	12/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	146204MG	PIR SENSOR AND REX BUTTON	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$19.37
V2102008	12/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	146204MG	PS 906 POWER SUPPLY	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$42.30
V2102008	12/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	146204MG	RIM ELECTRIC STRIKE	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$88.16
V2102008	12/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	146204MG	S2 ACM--2EA READER BLADE	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$186.70
V2102008	12/03/2020	WARREN HOLLOW METAL DOORS & FRAMES-012512	146204MG	S2 EXPANSION NODE--UP TO	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$124.68
V2102050	12/10/2020	AIRGAS USA LLC-006483	9500629012	OCT 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$483.81
V2102056	12/10/2020	B&C FIRE SAFETY INC-001561	A105216	TDD COUNCIL #513A	1172-3RD TDT-C.C. PROMOTIONS	546103-RM-FIRE SAFETY	\$225.00
V2102056	12/10/2020	B&C FIRE SAFETY INC-001561	INS105895	DOC #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$625.00
V2102056	12/10/2020	B&C FIRE SAFETY INC-001561	INS105896	DOC #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$625.00
V2102056	12/10/2020	B&C FIRE SAFETY INC-001561	INS105904	HEALTH DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2102056	12/10/2020	B&C FIRE SAFETY INC-001561	INS105905	HEALTH DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2102056	12/10/2020	B&C FIRE SAFETY INC-001561	INS105906	HEALTH DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$200.00
V2102056	12/10/2020	B&C FIRE SAFETY INC-001561	S103481	OKA CO CH EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$676.46
V2102060	12/10/2020	BODREE PRINTING COMPANY INC-20701681	36884A	NOV 2020 POSTAGE	701912-FDOS HAVA ELEC 18-19 (O)	542001-POSTAGE/FREIGHT CHARGES	\$14,037.41
V2102060	12/10/2020	BODREE PRINTING COMPANY INC-20701681	36959	NOV 2020 SAMPLE BALLO	701912-FDOS HAVA ELEC 18-19 (O)	547002-PRINTING & BINDING	\$3,077.09
V2102061	12/10/2020	BOONE OAKLEY, LLC-21900013	5893		1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$500.00
V2102061	12/10/2020	BOONE OAKLEY, LLC-21900013	5894	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2102063	12/10/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7040642	BWB MSBU SEPT 2020	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$2,267.00
V2102063	12/10/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7055303	BWB MSBU HWY20 TRIANG	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$4,257.18
V2102063	12/10/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7074239	NOV 2020 SVC	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2102066	12/10/2020	MACK BUSBEE-004028	BLUEREWARDS	8 EMPLOYEES	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$400.00
V2102070	12/10/2020	CH2M HILL INC-015696	D3338700006R	TO 7 PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$16,626.75
V2102076	12/10/2020	CITY OF DESTIN-004710	2021CRA	CRA2021 TOWN CENTER	0150-GEN SERV-INDUSTRY DEVELOP	581503-DESTIN RDA	\$681,522.65
V2102076	12/10/2020	CITY OF DESTIN-004710	CRA2021	CRA 2021 DESTIN HARBO	0150-GEN SERV-INDUSTRY DEVELOP	581503-DESTIN RDA	\$328,932.43
V2102079	12/10/2020	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$247.27
V2102079	12/10/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$458.35
V2102079	12/10/2020	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$529.29
V2102079	12/10/2020	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.64
V2102081	12/10/2020	CITY OF FORT WALTON BEACH-003792	2021RDA	RDA 2021	0150-GEN SERV-INDUSTRY DEVELOP	581501-FORT WALTON BEACH CRA	\$693,971.70
V2102081	12/10/2020	CITY OF FORT WALTON BEACH-003792	RDA2021	RDA 2021 EXPANDED	0150-GEN SERV-INDUSTRY DEVELOP	581501-FORT WALTON BEACH CRA	\$275,249.04

### Warrant Listing

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V2102085	12/10/2020	CITY OF MARY ESTHER-CA000004	CARES2	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$154,740.00
V2102086	12/10/2020	CITY OF NICEVILLE-001928	2021CRA	CRA 2021	0150-GEN SERV-INDUSTRY DEVELOP	581507-NICEVILLE CRA	\$114,547.13
V2102086	12/10/2020	CITY OF NICEVILLE-001928	CRA2021	CRA 2021 EXPANSION	0150-GEN SERV-INDUSTRY DEVELOP	581507-NICEVILLE CRA	\$34,705.47
V2102088	12/10/2020	CITY OF NICEVILLE-CA000006	CARES2	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$557,398.00
V2102096	12/10/2020	CONSTANTINE ENGINEERING INC-20800379	2020916	TO17 UTILITY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$48,019.40
V2102096	12/10/2020	CONSTANTINE ENGINEERING INC-20800379	2020957	TO11 SUBSURFACE UTILI	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$20,000.00
V2102096	12/10/2020	CONSTANTINE ENGINEERING INC-20800379	2020958	TO16 TRACTOR SUPPLY	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$12,654.00
V2102096	12/10/2020	CONSTANTINE ENGINEERING INC-20800379	2020959	TO21 SURFACE WATER	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,691.37
V2102116	12/10/2020	SALLY A LEONARD DBA-21400050	936	ARPT NOV 2020 SVC	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$34,826.73
V2102124	12/10/2020	DREADKNOT CHARTERS-21800106	12062020	REEF MONITORING	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,400.00
V2102138	12/10/2020	FACEBOOK INC-22000099	24114412	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$10,013.12
V2102142	12/10/2020	FLORIDA BLUE-015951	DEC20 41954	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$666,765.55
V2102142	12/10/2020	FLORIDA BLUE-015951	DEC20 41954	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$18,003.09
V2102142	12/10/2020	FLORIDA BLUE-015951	DEC20 41954	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$67,051.32
V2102142	12/10/2020	FLORIDA BLUE-015951	DEC20 41954	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2102142	12/10/2020	FLORIDA BLUE-015951	DEC20 41954	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$34,104.18
V2102142	12/10/2020	FLORIDA BLUE-015951	DEC20 41954	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,649.89
V2102143	12/10/2020	FORT BEND SERVICES INC-015428	0230974IN	WS ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$11,500.00
V2102180	12/10/2020	H&T CONTRACTORS LLC-21500127	1	C20-3001-AP AP002043	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$1,553.75)
V2102180	12/10/2020	H&T CONTRACTORS LLC-21500127	1	C20-3001-AP AP002043	742043-FDOT CEW PARKING LOT (C)	563490-OTHER IMPROVEMENTS	\$15,537.50
V2102184	12/10/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14011120	NOV 2020 SVC	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V2102184	12/10/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14021120	NOV 2020 SVC	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$2,756.00
V2102184	12/10/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14221120	NOV 2020 SVC	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V2102184	12/10/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14231120	NOV 2020 SVC	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V2102186	12/10/2020	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS	23 EMPLOYEES	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$1,150.00
V2102187	12/10/2020	JD PEACOCK II CLERK OF COURT-006052	2014359	PW RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$44.00
V2102187	12/10/2020	JD PEACOCK II CLERK OF COURT-006052	2014744	PW RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.70
V2102187	12/10/2020	JD PEACOCK II CLERK OF COURT-006052	2014745	PW RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.70
V2102189	12/10/2020	JOHNS EASTERN COMPANY INC-20300174	12012020LB	NOV 2020 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$900.00
V2102189	12/10/2020	JOHNS EASTERN COMPANY INC-20300174	12012020WC	NOV 2020 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$14,400.00
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	455215	PARKS 9/26/20	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$368.40
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	455215	PARKS 9/26/20	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$33.16
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	455215	PARKS 9/26/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$95.78
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	455215	PARKS 9/26/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$503.68
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	455215	PARKS 9/26/20	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$239.46

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V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	456836	CHANCELLOR 11/14/20	4201-AIRPORT ADMINISTRATION	534500-CS-PERSONNEL	\$352.00
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457090	DO 11/21/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$382.31
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457091	CHANCELLOR 11/21/20	4202-AIRPORT-OPERATING	534500-CS-PERSONNEL	\$506.00
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457092	SKARZYNSKI 11/21/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$502.08
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457094	CANNON 11/21/20	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$611.20
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457293	SKARZYNSKI 11/28/2020	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$502.08
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457294	MCTEAR 11/28/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$418.56
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457295	CANNON 11/28/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$336.16
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457296	BRAXTON 11/28/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$369.16
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457296	LOVEJOY 11/28/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$514.32
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457532	PARK 12/5/20	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$101.31
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457532	PARK 12/5/20	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$9.12
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457532	PARK 12/5/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$26.34
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457532	PARK 12/5/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$629.60
V2102191	12/10/2020	LANDRUM STAFFING SERVICES INC-21101150	457532	PARK 12/5/20	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$65.85
V2102194	12/10/2020	LAYNE CHRISTENSEN COMPANY INC-001088	1921947	NTP 2 WELL DISINFECTI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$5,180.00
V2102197	12/10/2020	MANSFIELD OIL CO INC-20402014	22071079	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$5,749.88
V2102197	12/10/2020	MANSFIELD OIL CO INC-20402014	22074843	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$8,435.01
V2102197	12/10/2020	MANSFIELD OIL CO INC-20402014	22077201	UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$13,519.97
V2102202	12/10/2020	MOTT MACDONALD CONSULTANTS-20400265	502403043	NOV 2020 SVC	1004-STORMWATER MANAGEMENT	563373-MEIGS DRIVE (SWM)	\$952.23
V2102205	12/10/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V21004	VIN#1FVHG3FE3MHMK9213	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2102207	12/10/2020	OKALOOSA ISLAND FIRE DISTRICT-010500	112812162	NOV 2020 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2102207	12/10/2020	OKALOOSA ISLAND FIRE DISTRICT-010500	112812162	NOV 2020 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2102207	12/10/2020	OKALOOSA ISLAND FIRE DISTRICT-010500	112812163	DEC 2020 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2102207	12/10/2020	OKALOOSA ISLAND FIRE DISTRICT-010500	112812163	DEC 2020 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2102208	12/10/2020	PANHANDLE ANIMAL-003831	OKA1120	NOV 2020 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2102225	12/10/2020	SOLSTICE BENEFITS INC.-22100004	20DEC14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$26.41
V2102225	12/10/2020	SOLSTICE BENEFITS INC.-22100004	20DEC14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$32,387.03
V2102225	12/10/2020	SOLSTICE BENEFITS INC.-22100004	20DEC14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,838.52
V2102225	12/10/2020	SOLSTICE BENEFITS INC.-22100004	20DEC14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$76.62
V2102225	12/10/2020	SOLSTICE BENEFITS INC.-22100004	20DEC14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,880.90
V2102225	12/10/2020	SOLSTICE BENEFITS INC.-22100004	20DEC14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$103.03
V2102225	12/10/2020	SOLSTICE BENEFITS INC.-22100004	20DEC14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,627.29
V2102232	12/10/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000196422	WS 11/1-30/2020	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$267.33
V2102232	12/10/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000196422	WS 11/1-30/2020	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$267.33
V2102236	12/10/2020	TOWN OF CINCO BAYOU-20202915	CRA2021	CRA PAYMENTS	0150-GEN SERV-INDUSTRY DEVELOP	581504-CINCO BAYOU CRA	\$41,597.15



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V2102260	12/10/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50853385	825-A BASE	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$808.07
V2102260	12/10/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50861371	825-A BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,647.93
V2102262	12/10/2020	WASTE MANAGEMENT D/B/A-001748	000013118021	BAKER COUNTY TS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$75,285.44
V2102262	12/10/2020	WASTE MANAGEMENT D/B/A-001748	296176018020	OKALOOSA CO TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$465,899.03
V2102262	12/10/2020	WASTE MANAGEMENT D/B/A-001748	296176018020	OKALOOSA CO TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$20,031.55
V2102279	12/10/2020	YELLOW RIVER SOIL & WATER-002937	DEC 2020	DEC 2020	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2102279	12/10/2020	YELLOW RIVER SOIL & WATER-002937	NOV 2020	NOV 2020	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2102279	12/10/2020	YELLOW RIVER SOIL & WATER-002937	OCT 2020	OCT 2020	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2102279	12/10/2020	YELLOW RIVER SOIL & WATER-002937	SEPT 2020	SEPT 2020	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2102284	12/17/2020	ALERTUS TECHNOLOGIES LLC-22000119	0012977901	TRAVEL & ENGINEERING	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$22,736.00
V2102290	12/17/2020	ANDERSON COLUMBIA CO., INC-013216	10	C20-2891-PW AP001425	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$20,987.04)
V2102290	12/17/2020	ANDERSON COLUMBIA CO., INC-013216	10	C20-2891-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$419,740.89
V2102292	12/17/2020	LARRY ASHLEY SHERIFF-012875	113020	OCT/NOV E911 EXP	1401-911 COORDINATOR	546620-RM-FACILITIES	\$11,829.00
V2102292	12/17/2020	LARRY ASHLEY SHERIFF-012875	113020	OCT/NOV E911 EXP	1401-911 COORDINATOR	546620-RM-FACILITIES	\$16,223.00
V2102296	12/17/2020	B&C FIRE SAFETY INC-001561	INS105938	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$400.00
V2102296	12/17/2020	B&C FIRE SAFETY INC-001561	INS105953	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$400.00
V2102300	12/17/2020	JENNIFER BEARDEN-EMP00152	11/4-24/20	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$41.69
V2102303	12/17/2020	BRIDGEWAY CENTER INC-003193	A02801120	NOV20 MENTAL HLTH PRO	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$31,479.29
V2102305	12/17/2020	C W ROBERTS CONTRACTING INC-20101504	14	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$50,243.71
V2102305	12/17/2020	C W ROBERTS CONTRACTING INC-20101504	14	PHASE 1	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$1,100.50
V2102305	12/17/2020	C W ROBERTS CONTRACTING INC-20101504	14	PHASE 2	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$14,770.31
V2102305	12/17/2020	C W ROBERTS CONTRACTING INC-20101504	14	PHASE 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$615.35
V2102305	12/17/2020	C W ROBERTS CONTRACTING INC-20101504	14	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,001.90)
V2102309	12/17/2020	CH2M HILL INC-015696	D3338700007	TO7 PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$14,812.00
V2102310	12/17/2020	CHAMPION CONTRACTORS INC-20801597	2028	CUTS/TRIMS 11/16-17/2	1024-PRISONER BENEFIT	534900-CS-OTHER	\$303.75
V2102333	12/17/2020	DEPT OF JUVENILE JUSTICE-20501842	20201246	DEC 2020 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$63,073.00
V2102335	12/17/2020	DISTRICT ONE MEDICAL EXAMINER-21900159	2ND QTR	OKA CO 2ND QTR PYMT	0127-MEDICAL EXAMINER	531900-PS-OTHER	\$5,289.00
V2102335	12/17/2020	DISTRICT ONE MEDICAL EXAMINER-21900159	2ND QTR	OKA CO 2ND QTR PYMT	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$176,298.50
V2102390	12/17/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14041120	NOV 2020 SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,723.28
V2102390	12/17/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14041120	NOV 2020 SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$990.28
V2102390	12/17/2020	HORIZONS OF OKALOOSA COUNTY INC-000428	14041120	NOV 2020 SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,237.86
V2102393	12/17/2020	JD PEACOCK II CLERK OF COURT-000001	NOV2020	NOV20 ORDINANCES	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$10.00
V2102394	12/17/2020	JD PEACOCK II CLERK OF COURT-006052	2019637	PW RECORDING FEES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$741.00
V2102399	12/17/2020	KATELYN KLADDER-EMP0184	SETTLEMENT	ORLANDO FL TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$104.00
V2102402	12/17/2020	LANDRUM STAFFING SERVICES INC-21101150	455894	SOE 10/17/2020	0186-ELECTION EXPENSES -GF	534500-CS-PERSONNEL	\$5,146.83
V2102402	12/17/2020	LANDRUM STAFFING SERVICES INC-21101150	456121	SOE 10/24/2020	0186-ELECTION EXPENSES -GF	534500-CS-PERSONNEL	\$6,832.78

**Warrant Listing**

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V2102402	12/17/2020	LANDRUM STAFFING SERVICES INC-21101150	457096	SOE 11/21/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$2,389.18
V2102402	12/17/2020	LANDRUM STAFFING SERVICES INC-21101150	457534	SKARZYNSKI 12/5/2020	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$502.08
V2102402	12/17/2020	LANDRUM STAFFING SERVICES INC-21101150	457536	CANNON 12/5/2020	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$611.20
V2102402	12/17/2020	LANDRUM STAFFING SERVICES INC-21101150	457538	SOE 12/5/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$1,221.38
V2102405	12/17/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202011FH	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,228.00
V2102405	12/17/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202011FH	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$95.00
V2102405	12/17/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202011FH	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$50.00
V2102405	12/17/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202011FH	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$170.00
V2102405	12/17/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202011HSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$90.00
V2102405	12/17/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202011HSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,647.00
V2102405	12/17/2020	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202011HSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$193.50
V2102406	12/17/2020	LOGMEIN USA INC-22100030	1208181714	SOE 10/22/20-10/21/21	0185-SUPERVISOR ELECTIONS - GF	534900-CS-OTHER	\$792.00
V2102409	12/17/2020	MANSFIELD OIL CO INC-20402014	22087737	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$10,640.95
V2102416	12/17/2020	MOTT MACDONALD CONSULTANTS-20400265	502402753	TO7 MEIGS DR	1004-STORMWATER MANAGEMENT	563373-MEIGS DRIVE (SWM)	\$175.77
V2102416	12/17/2020	MOTT MACDONALD CONSULTANTS-20400265	502402906	TO7 MEIGS DR	1004-STORMWATER MANAGEMENT	563373-MEIGS DRIVE (SWM)	\$116.04
V2102416	12/17/2020	MOTT MACDONALD CONSULTANTS-20400265	502402953	SR85 LIVE OAK CHURCH	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$6,310.00
V2102416	12/17/2020	MOTT MACDONALD CONSULTANTS-20400265	502403077	TO6 JOHN KING DESIGN	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$4,067.50
V2102417	12/17/2020	NABORS,GIBLIN & NICKERSON PA-010277	44084	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$35,467.86
V2102417	12/17/2020	NABORS,GIBLIN & NICKERSON PA-010277	44085	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$5,730.10
V2102417	12/17/2020	NABORS,GIBLIN & NICKERSON PA-010277	44086	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$85.00
V2102417	12/17/2020	NABORS,GIBLIN & NICKERSON PA-010277	44091	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,164.50
V2102417	12/17/2020	NABORS,GIBLIN & NICKERSON PA-010277	44093	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,352.20
V2102417	12/17/2020	NABORS,GIBLIN & NICKERSON PA-010277	44096	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$4,398.23
V2102417	12/17/2020	NABORS,GIBLIN & NICKERSON PA-010277	44097	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$371.89
V2102417	12/17/2020	NABORS,GIBLIN & NICKERSON PA-010277	44098	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$829.80
V2102421	12/17/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V21005	VIN#1HTKJPVK9LH376729	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2102421	12/17/2020	OKALOOSA COUNTY TAX COLLECTOR-002498	V21006	VIN#1DS0000K7X17S2003	5200-FLEET OPERATIONS	549125-AUCTION EXPENSES	\$95.75
V2102422	12/17/2020	OKALOOSA COUNTY TAX COLLECTOR-CA000008	CARE REIMB	EXPENSE THRU 9/30/20	712021-FDEM CARES ACT COVID19(O)	591070-BT-TAX COLLECTOR	\$71,706.01
V2102451	12/17/2020	SOUTHERN ROCK & LIME INC-21001113	S4483	STEELEPIT	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$22,243.84
V2102451	12/17/2020	SOUTHERN ROCK & LIME INC-21001113	S4684	HORSE CREEK RD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$7,103.52
V2102451	12/17/2020	SOUTHERN ROCK & LIME INC-21001113	S4702	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,314.00
V2102453	12/17/2020	SUNSHINE STATE ONE CALL OF FL INC-014451	0000196412	TRAF 11/1-30/2020	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$597.11
V2102473	12/17/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50863542	#57 STONE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$525.35
V2102476	12/17/2020	WASTE MANAGEMENT D/B/A-001748	SEPT 2020	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$20,036.68)
V2102476	12/17/2020	WASTE MANAGEMENT D/B/A-001748	SEPT 2020	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$140.42)

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V2102476	12/17/2020	WASTE MANAGEMENT D/B/A-001748	SEPT 2020	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$400,733.59
V2102476	12/17/2020	WASTE MANAGEMENT D/B/A-001748	SEPT 2020	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,191.28
V2102476	12/17/2020	WASTE MANAGEMENT D/B/A-001748	SEPT20	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$268.68)
V2102476	12/17/2020	WASTE MANAGEMENT D/B/A-001748	SEPT20	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,373.51
V2102476	12/17/2020	WASTE MANAGEMENT D/B/A-001748	SEPT2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,819.45)
V2102476	12/17/2020	WASTE MANAGEMENT D/B/A-001748	SEPT2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$25.57)
V2102476	12/17/2020	WASTE MANAGEMENT D/B/A-001748	SEPT2020	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$96,388.91
V2102476	12/17/2020	WASTE MANAGEMENT D/B/A-001748	SEPT2020	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$91,543.89)
V2102476	12/17/2020	WASTE MANAGEMENT D/B/A-001748	SEPT2020	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$85,973.01
V2102478	12/17/2020	AIDA WILKINSON-EMP00207	11/5/2020	LOCAL TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540001-TRAVEL IN-COUNTY	\$26.91
V2102479	12/17/2020	LARRY WILLIAMS-010461	11/30/2020	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$7.76
V2102484	12/17/2020	DAVID H. ROSENBERG-SHP00095	0001007105	654 HARBOR BLVD #5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$25,000.00
V2102485	12/17/2020	HARBOR HOUSE OF DESTIN ASSOC-SHP00096	4292005	654 HARBOR BLVD #5	712052-FHFC CRF HOUSING FUNDS(O)	534552-CS-S.H.I.P.	\$5,529.08
V2102572	12/23/2020	LARRY ASHLEY SHERIFF-012875	1	DEC E911 EXP	1401-911 COORDINATOR	564203-COMPUTER EQUIPMENT	\$100,144.00
V2102573	12/23/2020	B&C FIRE SAFETY INC-001561	127787	OKA CO FL OKA EXT#036	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$115.00
V2102573	12/23/2020	B&C FIRE SAFETY INC-001561	A105252	OKA CO DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$392.96
V2102573	12/23/2020	B&C FIRE SAFETY INC-001561	A105311	OKA CO BLDG CVW #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2102573	12/23/2020	B&C FIRE SAFETY INC-001561	INS105916	OKA CO TRANS #532A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$70.00
V2102573	12/23/2020	B&C FIRE SAFETY INC-001561	INS105927	OKA CO FIBER #543A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00
V2102573	12/23/2020	B&C FIRE SAFETY INC-001561	INS105934	BOB SIKES FIRE PUMP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2102573	12/23/2020	B&C FIRE SAFETY INC-001561	INS105993	OKA CO 911 EMS	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$254.00
V2102573	12/23/2020	B&C FIRE SAFETY INC-001561	S103520	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00
V2102580	12/23/2020	BOONE OAKLEY, LLC-21900013	5900	AGENCY TRAVEL 2020	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$1,912.50
V2102580	12/23/2020	BOONE OAKLEY, LLC-21900013	5903	WAYFINDING	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$3,093.75
V2102580	12/23/2020	BOONE OAKLEY, LLC-21900013	5905	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,391.67
V2102580	12/23/2020	BOONE OAKLEY, LLC-21900013	5906	AGENCY SVC NOV20	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2102580	12/23/2020	BOONE OAKLEY, LLC-21900013	5907	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2102580	12/23/2020	BOONE OAKLEY, LLC-21900013	5908	VENTURE PRODUCTION	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$337.15
V2102580	12/23/2020	BOONE OAKLEY, LLC-21900013	5909	VENTURE OUT INFLUENCERS	1179-4TH TDT-C.C. CAPITAL	548065-SHARED MEDIA	\$3,500.00
V2102580	12/23/2020	BOONE OAKLEY, LLC-21900013	5910	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$16,000.00
V2102586	12/23/2020	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7124204	BWB MSBU DEC20	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2102593	12/23/2020	CH2M HILL INC-015696	EEXJ8000018	TO4 COROSSION STUDY	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,947.00
V2102594	12/23/2020	CHAMPION CONTRACTORS INC-20801597	2029	CUTS/TRIM 11/23-24/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$325.50
V2102594	12/23/2020	CHAMPION CONTRACTORS INC-20801597	2030	CUTS/TRIM 11/30-12/1/	1024-PRISONER BENEFIT	534900-CS-OTHER	\$336.75
V2102597	12/23/2020	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$867.13
V2102597	12/23/2020	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$135.80

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102598	12/23/2020	CITY OF NICEVILLE-001928	JAN-MAR2021	JAN-MAR 2021 LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2102617	12/23/2020	FAYE DOUGLAS-EMP0218	10/13-12/11	LOCAL TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$192.05
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162769	CORRECTIONS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$592.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162770	POST ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162770	POST ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162770	ROAD	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162770	ROAD	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162770	STORMWATER	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$111.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162770	SW	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$37.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162770	TRAFF	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$37.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162770	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162771	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$296.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162771	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$444.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162771	POST ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$111.00
V2102618	12/23/2020	DRUG FREE WORKPLACES INC D/B/A-011218	162771	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2102633	12/23/2020	FORT BEND SERVICES INC-015428	0231144IN	ARBENNIE PRITCHETT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$23,000.00
V2102675	12/23/2020	HDR ENGINEERING INC-014984	1200311789	TO11 ROW SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,590.75
V2102675	12/23/2020	HDR ENGINEERING INC-014984	1200313865	TO1 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$12,195.42
V2102675	12/23/2020	HDR ENGINEERING INC-014984	1200315277	TO10 FINAL DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$972.00
V2102675	12/23/2020	HDR ENGINEERING INC-014984	1200315277	TO10 FINAL DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$7,128.00
V2102675	12/23/2020	HDR ENGINEERING INC-014984	1200315392	TO13 GOPHER TORTOISE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,387.13
V2102675	12/23/2020	HDR ENGINEERING INC-014984	1200315392	TO13 GOPHER TORTOISE	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$10,172.32
V2102680	12/23/2020	ALINE P IBANES-EMP0187	SETTLEMENT	12/4-9/20PHOENIX AZ	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$187.50
V2102681	12/23/2020	JD PEACOCK II CLERK OF COURT-006052	2020647	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2102681	12/23/2020	JD PEACOCK II CLERK OF COURT-006052	2020651	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2102681	12/23/2020	JD PEACOCK II CLERK OF COURT-006052	2020654	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2102690	12/23/2020	LANDRUM STAFFING SERVICES INC-21101150	457533	DO 12/05/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2102690	12/23/2020	LANDRUM STAFFING SERVICES INC-21101150	457535	MCTEAR 12/05/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$523.20
V2102690	12/23/2020	LANDRUM STAFFING SERVICES INC-21101150	457537	BRAXTON 12/5/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$536.96
V2102690	12/23/2020	LANDRUM STAFFING SERVICES INC-21101150	457537	LOVEJOY 12/5/2020	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$766.12
V2102690	12/23/2020	LANDRUM STAFFING SERVICES INC-21101150	457776	PARKS 12/12/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$503.68
V2102690	12/23/2020	LANDRUM STAFFING SERVICES INC-21101150	457777	DO 12/12/2020	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$652.48
V2102690	12/23/2020	LANDRUM STAFFING SERVICES INC-21101150	457778	SKARZYNSKI 12/12/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$502.08
V2102690	12/23/2020	LANDRUM STAFFING SERVICES INC-21101150	457779	MCTEAR 12/12/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$558.08
V2102690	12/23/2020	LANDRUM STAFFING SERVICES INC-21101150	457781	BRAXTON 12/12/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2102690	12/23/2020	LANDRUM STAFFING SERVICES INC-21101150	457781	LOVEJOY 12/12/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$685.76
V2102695	12/23/2020	MANSFIELD OIL CO INC-20402014	22040063	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,717.48

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102695	12/23/2020	MANSFIELD OIL CO INC-20402014	22101556	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$10,357.21
V2102699	12/23/2020	MOTT MACDONALD CONSULTANTS-20400265	502402921	CEI PJ ADAM PKWY WIDE	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$93.55
V2102699	12/23/2020	MOTT MACDONALD CONSULTANTS-20400265	502402921	CEI PJ ADAM PKWY WIDE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$7,946.91
V2102699	12/23/2020	MOTT MACDONALD CONSULTANTS-20400265	502402921	CEI PJ ADAM PKWY WIDE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$11,249.33
V2102699	12/23/2020	MOTT MACDONALD CONSULTANTS-20400265	502402921	CEI PJ ADAM PKWY WIDE	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$33,565.04
V2102699	12/23/2020	MOTT MACDONALD CONSULTANTS-20400265	502403092	CEI PJ ADAM PKWY WIDE	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$93.55
V2102699	12/23/2020	MOTT MACDONALD CONSULTANTS-20400265	502403092	CEI PJ ADAM PKWY WIDE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$6,125.48
V2102699	12/23/2020	MOTT MACDONALD CONSULTANTS-20400265	502403092	CEI PJ ADAM PKWY WIDE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$10,377.03
V2102699	12/23/2020	MOTT MACDONALD CONSULTANTS-20400265	502403092	CEI PJ ADAM PKWY WIDE	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$18,126.78
V2102700	12/23/2020	MV CONTRACT TRANSPORTATION INC-21900076	2101	OCT 2020 SVC	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$69,550.43
V2102700	12/23/2020	MV CONTRACT TRANSPORTATION INC-21900076	2101	OCT 2020 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$15,680.41
V2102700	12/23/2020	MV CONTRACT TRANSPORTATION INC-21900076	2101	OCT 2020 SVC	702046-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,258.00
V2102700	12/23/2020	MV CONTRACT TRANSPORTATION INC-21900076	2101	OCT 2020 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$45,614.11
V2102700	12/23/2020	MV CONTRACT TRANSPORTATION INC-21900076	2101	OCT 2020 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$12,030.93
V2102700	12/23/2020	MV CONTRACT TRANSPORTATION INC-21900076	2102	NOV 2020 SVC	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$62,721.28
V2102700	12/23/2020	MV CONTRACT TRANSPORTATION INC-21900076	2102	NOV 2020 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$11,488.21
V2102700	12/23/2020	MV CONTRACT TRANSPORTATION INC-21900076	2102	NOV 2020 SVC	702046-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,258.00
V2102700	12/23/2020	MV CONTRACT TRANSPORTATION INC-21900076	2102	NOV 2020 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$40,706.17
V2102700	12/23/2020	MV CONTRACT TRANSPORTATION INC-21900076	2102	NOV 2020 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$11,153.36
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	ATMFEE	LOBBY ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,716.00
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024328	W/E 10/31/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$19.48)
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024330	W/E 10/31/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$148.40
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024331	W/E 10/31/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,361.72
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024333	W/E 10/31/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$237.44
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024334	W/E 10/31/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,062.50
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024367	W/E 11/14/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.08
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024368	W/E 11/14/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,704.00
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024369	W/E 11/14/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.18
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024370	W/E 11/14/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,233.13
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024372	W/E 11/14/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$11.78)
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024387	W/E 11/21/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$118.72
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024388	W/E 11/21/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,443.82

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024389	W/E 11/21/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$237.44
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024390	W/E 11/21/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,330.78
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024391	W/E 11/21/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$14.35)
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024419	W/E 11/28/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024420	W/E 11/28/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,713.24
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024421	W/E 11/28/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$259.70
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024422	W/E 11/28/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,157.27
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024424	W/E 11/28/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$49.48)
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024439	W/E 12/05/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$115.80)
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024442	W/E 12/05/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$170.66
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024443	W/E 12/05/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,751.69
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024444	W/E 12/05/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$252.28
V2102710	12/23/2020	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024445	W/E 12/05/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,006.74
V2102729	12/23/2020	SELMAN & COMPANY LLC-21500070	LB00001838	DEC20 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,222.00
V2102729	12/23/2020	SELMAN & COMPANY LLC-21500070	LB00001838	DEC20 CLK INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$67.50
V2102737	12/23/2020	SOUTHERN ROCK & LIME INC-21001113	S4767	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$7,274.10
V2102764	12/23/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50849406	CLASS 1 RIPRAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,764.25
V2102764	12/23/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50856205	CLASS 1 RIPRAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,713.51
V2102764	12/23/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50859900	#57 STONE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$250.25
V2102764	12/23/2020	VULCAN CONSTRUCTION MATERIALS LP-015498	50863543	825-A BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,653.12
V2102765	12/23/2020	FLEXIBLE BENEFIT-REF00293	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$92.50
V2102766	12/23/2020	WASTE MANAGEMENT D/B/A-001748	OCT 2020	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$19,628.72)
V2102766	12/23/2020	WASTE MANAGEMENT D/B/A-001748	OCT 2020	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$74.61)
V2102766	12/23/2020	WASTE MANAGEMENT D/B/A-001748	OCT 2020	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$392,574.25
V2102766	12/23/2020	WASTE MANAGEMENT D/B/A-001748	OCT 2020	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,381.82
V2102766	12/23/2020	WASTE MANAGEMENT D/B/A-001748	OCT20	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$262.92)
V2102766	12/23/2020	WASTE MANAGEMENT D/B/A-001748	OCT20	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,258.22
V2102766	12/23/2020	WASTE MANAGEMENT D/B/A-001748	OCT2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,737.42)
V2102766	12/23/2020	WASTE MANAGEMENT D/B/A-001748	OCT2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$17.90)
V2102766	12/23/2020	WASTE MANAGEMENT D/B/A-001748	OCT2020	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$94,748.38
V2102766	12/23/2020	WASTE MANAGEMENT D/B/A-001748	OCT2020	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$89,993.05)
V2102766	12/23/2020	WASTE MANAGEMENT D/B/A-001748	OCT2020	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$84,451.99
V2102775	12/23/2020	DISTRICT ONE MEDICAL EXAMINER-21900159	COVID19	REIMB COVID19 EXPENSE	1211-COVID-19 PANDEMIC	534205-CS-MEDICAL EXAMINER	\$253,702.72
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.23
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.21

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$458.33
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$567.42
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$948.63
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.89
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$284.07
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$359.52
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$449.78
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.57
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.94
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.50
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$950.00)
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$850.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$950.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$35.34)
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.31
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.34
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.84
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.53
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.40
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$190.69
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$497.42
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$858.30
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	IN PAUL FOX EQUIPMEN	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$2,546.92
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.02
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$340.98
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$800.42
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$158.10
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.20
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.63
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$427.96
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$455.25
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.13
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$159.98)
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$141.09)
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$77.16)





**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.04
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.16
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.81
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.40
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.54
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.72
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.95
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.64
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.09
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.83
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.66
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.92
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.22
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$320.80
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$439.20
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$629.99
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$485.12
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$324.90
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$115.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$120.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.72
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$807.36
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN PETROLEUM SY	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$2,388.60
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.18
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$320.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$378.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$388.63
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$642.65
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$702.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$80.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$125.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$150.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$300.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	SYN-TECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$155.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$679.53)
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.45
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.32
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$316.06
V2102797	12/31/2020	BANK OF AMERICA-014799	0013	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$679.53

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	0417	AMAZON.COM 0R0NF7G43	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$291.80
V2102797	12/31/2020	BANK OF AMERICA-014799	0417	ESCO INSTITUTE LTD	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$360.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$36.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$144.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0479	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$784.74
V2102797	12/31/2020	BANK OF AMERICA-014799	0479	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,780.90
V2102797	12/31/2020	BANK OF AMERICA-014799	0502	AMERICAN PUBLIC WORKS	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0502	DEPT OF BUS AND PROF	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$88.75
V2102797	12/31/2020	BANK OF AMERICA-014799	0502	GHM FL DAILY NEWS CIR	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$223.20
V2102797	12/31/2020	BANK OF AMERICA-014799	0502	INST OF TRANSP ENG	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$310.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$9.67
V2102797	12/31/2020	BANK OF AMERICA-014799	0502	SQ SURVMAP EDUCATION	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$180.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0502	SUNCAM CONTINUING EDU	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$270.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	AED SUPERSTORE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$106.24
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	AIR DELIGHTS INC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$356.50
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	AMZN MKTP US SL5WJ2ZU	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$47.55
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	AMZN MKTP US WJ76R4LO	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$25.98
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	ARROW.COM&VERICAL.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$218.19
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	BULBS.COM INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$342.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	BULBSTOCK.COM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$431.85
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	COMMERCIALBULBS.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$256.32
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	FLIGHT LIGHT INC.	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$1,734.34
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	FRESH WATER SYSTEMS I	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,405.84
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	GALETON	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$60.65
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$41.07
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$49.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$118.72
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$131.94
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$395.46
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$26.82
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$85.28
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$74.64
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$115.20
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	GRAINGER	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$47.40
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	HALI-BRITE INC.	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$110.77
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	HOME AND LIGHTING	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$187.90
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	HOMEDEPOT.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$581.37
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	HOMEDEPOT.COM	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$16.97
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	HOMEDEPOT.COM	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$107.01
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	HOMEDEPOT.COM	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$139.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	INDUSTRIALSAFETY.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$92.32
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	JOHN M ELLSWORTH CO I	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$323.34
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	MARKERTEK VIDEO SUPPL	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$223.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	MOUSER ELECTRONICS IN	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$50.37
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	SIEMENS INDUSTRY INC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$230.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	SMARTSIGN	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$48.88
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	SPECIALTY PRODUCTS	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$565.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	THE HOME DEPOT #6301	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$27.38

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	THE THING SHOP	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$12.18
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	THE THING SHOP	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$36.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$75.99
V2102797	12/31/2020	BANK OF AMERICA-014799	0506	WORKBOOTS.COM	4202-AIRPORT-OPERATING	552101-PROTECTIVE APPAREL	\$110.95
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US AW2CE5YD	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$2,387.82
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	AMZN MKTP US Z95250QU	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$107.90
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	AUTOZONE #0285	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$109.99
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	CARQUEST 8370	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$8.42
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$24.31
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	CARQUEST 8370	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$60.78
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$15.21
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$43.94
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$109.85
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,836.86
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$73.17
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$146.40
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$146.40
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$131.92
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$71.76
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	(\$16.88)
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$35.88
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$242.88
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$453.25
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$7.01
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$17.76
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$38.40
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$15.88
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$24.92
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$20.25
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$131.84
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$9.96
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$141.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$50.62
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$8.76
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$161.28
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$778.05
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	SQ VEOLIA ES TECHNIC	742090-FDEP CALHOUN HOST (O)	534395-CS-RECYCLING	\$2,093.89
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$640.67
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$19.52
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	0175-TOURIST DISTRICT PARKS	552014-GASOLINE & SPECIAL FUELS	\$27.88

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$17.88
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$15.92
V2102797	12/31/2020	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	701904-FDOH ZIKA RESPONSE (O)	552990-OTHER SUPPLIES	\$27.52
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	AMZN MKTP US 201ND6TJ	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$191.99
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	AMZN MKTP US 283Q11MK	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$13.98
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,370.30
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	CENTRAL REST PRODUCTS	71106-FDACS SCHOOL LUNCH (O)	564202-PUBLIC SAFETY EQUIP	\$2,447.95
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$760.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	JORGENSON LOCKERS	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$82.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	JORGENSON LOCKERS	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$445.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$4.48
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$4.56
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$28.15
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$39.64
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$46.28
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$61.20
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$6.78
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,785.40
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	MIDWEST STEEL SUPPLY	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$122.72
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,057.46
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	SQ TRIBE PAPER COM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,150.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	SQ TRIBE PAPER COM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,080.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	SQ TRIBE PAPER COM	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,877.06
V2102797	12/31/2020	BANK OF AMERICA-014799	0567	TIGER MEDICAL	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$295.34
V2102797	12/31/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	(\$69.53)
V2102797	12/31/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$2.66
V2102797	12/31/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$3.80
V2102797	12/31/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$54.23
V2102797	12/31/2020	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$69.53
V2102797	12/31/2020	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$188.11
V2102797	12/31/2020	BANK OF AMERICA-014799	0758	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,829.65
V2102797	12/31/2020	BANK OF AMERICA-014799	0758	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.90
V2102797	12/31/2020	BANK OF AMERICA-014799	0758	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$469.16
V2102797	12/31/2020	BANK OF AMERICA-014799	0758	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0758	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$909.24
V2102797	12/31/2020	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.98

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	0758	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$2.15)
V2102797	12/31/2020	BANK OF AMERICA-014799	0758	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.89
V2102797	12/31/2020	BANK OF AMERICA-014799	0790	AMERICAN AIR001214493	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$76.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0790	AMERICAN AIR001214791	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$201.89
V2102797	12/31/2020	BANK OF AMERICA-014799	0790	HTTP://WWW.GOGOAIR.CO	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$10.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0790	MARRIOTT TAMPA WATERS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$159.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0790	RPS NW FL BEACHES INT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$18.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0871	AMZN MKTP US 200KN2ZN	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$229.87
V2102797	12/31/2020	BANK OF AMERICA-014799	0871	AMZN MKTP US 204AB438	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$176.98
V2102797	12/31/2020	BANK OF AMERICA-014799	0871	SQ GREEN TECH CLEANI	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$480.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0936	AMZN MKTP US EG91C6ZO	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$30.94
V2102797	12/31/2020	BANK OF AMERICA-014799	0936	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$250.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0936	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$325.00
V2102797	12/31/2020	BANK OF AMERICA-014799	0936	HYATT REG JACKSONVILL	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$247.48
V2102797	12/31/2020	BANK OF AMERICA-014799	1062	CRAIGSLIST.ORG	0112-FACILITIES MAINTENANCE	549904-JOB LISTING EXPENSES	\$15.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1062	DESTINATIONS INTERNAT	1151-5TH TDT-TOURISM PROMOTION	549904-JOB LISTING EXPENSES	\$250.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	5889 ALSTON	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,080.45
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	COWIN EQUIPMENT	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$494.10
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	GILBERT PUMP & MECHAN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,160.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$936.01
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$107.78
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.96
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$128.92
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$349.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$24.94
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$14.36
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$246.96
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	LOWES #01782	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$54.90
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,234.75
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,196.80
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$244.46
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	TC LIFE SAFETY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,091.30
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$45.46
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$81.85
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$155.76
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$34.48

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$205.07
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$7.50
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$86.41
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$126.11
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$224.50
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$540.46
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$222.73
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$129.65
V2102797	12/31/2020	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1,931.77
V2102797	12/31/2020	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$36.75
V2102797	12/31/2020	BANK OF AMERICA-014799	1070	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$416.71
V2102797	12/31/2020	BANK OF AMERICA-014799	1070	PAYPAL ECONOMICDEV	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,000.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1114	EPSILON SIGMA PHI NAT	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1114	LOWES #01782	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$91.11
V2102797	12/31/2020	BANK OF AMERICA-014799	1334	AMERICAN HEART SHOPCP	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$34.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1334	TACTICALGEAR.COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$259.30
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	CARQUEST 8306	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$62.30
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$36.77
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$84.95
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.23
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.40
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$645.03
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.96
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$126.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$229.50
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,523.95
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$129.85
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$2,539.93
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$3,039.39
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$56.55
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$585.67
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	TRAFFICDISTRIBUTORLIN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,057.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	WILLINGHAM CONSTRUCTI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,300.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$87.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$268.41
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$37.91

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$49.59
V2102797	12/31/2020	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$216.75
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	AMAZON.COM 281H32Q00	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$449.95
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	AMAZON.COM TZ8H54UM3	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$99.98
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	AMAZON.COM TZ8H54UM3	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$17.50
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	AMAZON.COM TZ8H54UM3	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$99.98
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	AMAZON.COM TZ8H54UM3	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$99.98
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	AMAZON.COM TZ8H54UM3	1004-STORMWATER MANAGEMENT	552800-COMPUTER SUPPLIES	\$49.99
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	AMAZON.COM TZ8H54UM3	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$32.49
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	AMZN MKTP US 287SV762	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$32.98
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	ATSI INC	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$1,001.62
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	BAKER METAL WORKS & S	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$244.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$29.31
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,389.80
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$30.04
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$66.95
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$57.14
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$26.89
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.92
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.48
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$205.95
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$314.61
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$4.96
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$8.34
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$109.99
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$30.38
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$31.53
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$50.78
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$96.25
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$141.05
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$154.21
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$309.97
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$316.45
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$21.39
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$26.98
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$60.45
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$135.53
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	702121-FDOS HAVA CARES ACT (O)	563790-OTHER IMPROVEMENTS	\$2,183.55
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	DMI DELL HIGHER EDUC	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$151.19
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	DMI DELL HIGHER EDUC	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$172.85
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	FASTENAL COMPANY 01FL	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$313.20

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$73.18
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$142.98
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	FORESTRY SUPPLIERS IN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$515.56
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$55.36
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$49.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.54
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.69
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.24
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$40.22
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$38.38
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$115.82
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$121.04
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$4.98
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$59.88
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$13.96
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$1,448.30
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,232.11
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	PPG PAINTS 8365	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$154.95
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$22.63
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,539.93
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$68.25
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$274.21
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	SP INKJETPARTS	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$28.97
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$65.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$65.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$65.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	STAPLES DIRECT	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$189.99
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	THE WEBSTAIRANT STORE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$482.42
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8.18
V2102797	12/31/2020	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	702121-FDOS HAVA CARES ACT (O)	563190-OTHER IMPROVEMENTS	\$485.21
V2102797	12/31/2020	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$1,150.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1638	AMAZON.COM LT1UU5Z43	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$23.53
V2102797	12/31/2020	BANK OF AMERICA-014799	1638	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	549112-EMPLOYEE AWARDS	\$54.95
V2102797	12/31/2020	BANK OF AMERICA-014799	1638	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$125.95
V2102797	12/31/2020	BANK OF AMERICA-014799	1638	EFURNITUREMAX LLC	4204-AIRPORT OPERATIONS CENTER	552990-OTHER SUPPLIES	\$2,908.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	(\$83.50)



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$44.98
V2102797	12/31/2020	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$83.50
V2102797	12/31/2020	BANK OF AMERICA-014799	1638	WALMART.COM AS	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$761.98
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	AMAZON.COM 2861Y92E1	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$213.95
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	AMZN MKTP US 209FJ3NN	1173-3RD TDT-C.C. O & M	552200-SAFETY SUPPLIES	\$113.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	CULLIGAN OF FT WALTON	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$59.80
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	HOTSHOTS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$999.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$186.74
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #1165	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$89.99
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$34.98
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$90.89
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$159.99
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	OFFICEMAX/OFFICEDEPT#	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$81.97
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$501.81
V2102797	12/31/2020	BANK OF AMERICA-014799	1677	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	BAY ENTERPRISES OF NW	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$3,040.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$0.35
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$2.45
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$23.88
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$0.64
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$4.54
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$44.35
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0112-FACILITIES MAINTENANCE	544640-R/L-EQUIPMENT	\$65.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1210-NATURAL DISAST INELIGIBLE	544640-R/L-EQUIPMENT	\$155.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$8.75
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$16.25
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	VS-EYEWEAR	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$91.79
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	VS-EYEWEAR	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$170.46
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	WALMART.COM AW	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	(\$53.97)
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	WALMART.COM AW	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	(\$6.30)
V2102797	12/31/2020	BANK OF AMERICA-014799	1681	WALMART.COM AW	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	(\$11.69)
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$200.67
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$217.69
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$394.45
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$492.93
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$530.02
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$828.68
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$181.74
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$11.10
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$201.48
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$207.58

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	GFI GENFARE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$2,914.31
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$115.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	IN PAUL FOX EQUIPMEN	701141-FTA CAP & OPER 11 (O)	546640-RM-EQUIPMENT	\$1,101.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	LGS GROUP INC	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$913.09
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	LGS GROUP INC	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$931.01
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	LOWES #00479	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1.80
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	LOWES #00479	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$28.68
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	LOWES #00479	701141-FTA CAP & OPER 11 (O)	551001-OFFICE SUPPLIES	\$74.92
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$141.10)
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$24.13)
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1.39
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$2.96
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$6.95
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$7.92
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$8.76
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$16.02
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$17.03
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$24.13
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$26.99
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$32.59
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$32.96
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$35.04
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$42.08
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$58.79
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$69.20
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$79.02
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$141.09
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$141.10
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$171.86
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$178.92
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$222.53
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,056.39
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$32.04
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$149.95
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$370.13

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	RACETRACK ACE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1.88
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$126.38
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$211.85
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$266.19
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$345.93
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$463.51
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$702.00)
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$205.52
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$411.04
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$702.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,404.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SPORTWORKS NW INC	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$190.23
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$200.00
V2102797	12/31/2020	BANK OF AMERICA-014799	1912	TRACTOR SUPPLY #2457	701141-FTA CAP & OPER 11 (O)	552101-PROTECTIVE APPAREL	\$27.98
V2102797	12/31/2020	BANK OF AMERICA-014799	2109	FACEBK 6U4KVUWH92	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$12.80
V2102797	12/31/2020	BANK OF AMERICA-014799	2109	VISTAPR VISTAPRINT.CO	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$35.01
V2102797	12/31/2020	BANK OF AMERICA-014799	2109	VISTAPR VISTAPRINT.CO	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$81.90
V2102797	12/31/2020	BANK OF AMERICA-014799	2201	BEN MARSHALLS LOCK S	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$90.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$260.78
V2102797	12/31/2020	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$260.80
V2102797	12/31/2020	BANK OF AMERICA-014799	2238	AMZN MKTP US JX3TF37Z	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$207.74
V2102797	12/31/2020	BANK OF AMERICA-014799	2238	AMZN MKTP US P55W08WF	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$32.19
V2102797	12/31/2020	BANK OF AMERICA-014799	2238	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$219.29
V2102797	12/31/2020	BANK OF AMERICA-014799	2238	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,851.35
V2102797	12/31/2020	BANK OF AMERICA-014799	2238	OFFICE DEPOT #1214	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$199.90
V2102797	12/31/2020	BANK OF AMERICA-014799	2238	OFFICE DEPOT #206	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	(\$59.94)
V2102797	12/31/2020	BANK OF AMERICA-014799	2373	EIG BIZLAND	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$14.95
V2102797	12/31/2020	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	702045-USDOT FY20 CARES ACT 5307	546544-RM-FTA CAPITAL	\$175.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	702045-USDOT FY20 CARES ACT 5307	546544-RM-FTA CAPITAL	\$209.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$48.67
V2102797	12/31/2020	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$217.93
V2102797	12/31/2020	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702045-USDOT FY20 CARES ACT 5307	540003-TRAVEL-TOLLS	\$583.51
V2102797	12/31/2020	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2102797	12/31/2020	BANK OF AMERICA-014799	2373	WAL-MART #0919	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$126.60
V2102797	12/31/2020	BANK OF AMERICA-014799	2552	4IMPRINT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$501.83
V2102797	12/31/2020	BANK OF AMERICA-014799	2552	AMAZON.COM P750H2GW3	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$97.44
V2102797	12/31/2020	BANK OF AMERICA-014799	2552	GILMORE SERVICES	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$236.52

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$20.73
V2102797	12/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$101.01
V2102797	12/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$145.38
V2102797	12/31/2020	BANK OF AMERICA-014799	2552	QUILL CORPORATION	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$48.72
V2102797	12/31/2020	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$6.95
V2102797	12/31/2020	BANK OF AMERICA-014799	2552	WALMART.COM AS	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$54.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2719	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$23.72
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	BESTBUYCOM80638677807	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$77.63
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK 9J7YGXSUU2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$50.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK BG72RXSUU2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$250.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK E9EWBX2UU2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$25.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK J5U59WN242	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$274.66
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK JLQCLXJUU2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$175.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK KYAKDXNTU2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$25.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK LB3PJXSTU2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$75.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK SUH3VXEUU2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$125.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK TXSX2W2242	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$900.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK W6EEGXSUU2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$25.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK WL8XEX2UU2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$75.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	FACEBK ZPTXJY6UU2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$35.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	GOOGLE ADS1228200697	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$178.91
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	PRINTING CENTER USA	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$1,102.71
V2102797	12/31/2020	BANK OF AMERICA-014799	2731	SQ THE BAY BEACON	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$171.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V2102797	12/31/2020	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$264.57
V2102797	12/31/2020	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$282.82
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	AMZN MKTP US 3W9810V6	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$27.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	BEST BUY 0000799	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$59.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	DIGITAL DOLPHIN SUPPL	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$2,881.30
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	DMI DELL HIGHER EDUC	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$172.85
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	DMI DELL HIGHER EDUC	4500-EMERGENCY MEDICAL SERVICE	564203-COMPUTER EQUIPMENT	\$1,786.08
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$35.80
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$75.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$122.44
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$322.39
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$573.58
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$1,785.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$136.32

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,237.50
V2102797	12/31/2020	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,475.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$66.69
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$66.70
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$66.75
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$133.20
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$133.50
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$201.31
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$268.27
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$269.28
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$333.45
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$342.50
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$400.20
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$466.90
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$533.70
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$667.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$705.21
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$800.36
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,195.05
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,344.60
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,600.90
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,601.50
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,355.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,483.40
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$36.20
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$110.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$224.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	AMAZON.COM 284060DH1	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$174.95
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	AMAZON.COM X22N53WB3	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$154.76
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	(\$112.99)
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US 8D7WC6JF	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$112.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	AMZN MKTP US 9G2ZV36G	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$147.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$915.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$75.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$120.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$1.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.65
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$5.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$53.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$70.98
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$42.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$94.97
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$138.53
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	SP INSTOCKGLOVES.CO	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$895.70
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$110.49
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$140.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.30
V2102797	12/31/2020	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$28.55
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMAZON.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$149.95)
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMAZON.COM 2083123F0	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$107.21
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMAZON.COM 2083123F0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.95
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMAZON.COM VZ9GS40F3	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$38.42
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMAZON.COM VZ9GS40F3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$23.32
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMERICAN CONTROL SERV	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,307.38
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US 208DP1JT	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$85.39
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US 208DP1JT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$91.81
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US 208Y400C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$171.98
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US 591LP9BP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$99.98
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US FB2BV890	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$119.87
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	AMZN MKTP US H34GM2U9	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$77.50
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$703.26
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	GILBERT PUMP & MECHAN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,800.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$64.68
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$193.84
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$259.36
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$241.11
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,154.21
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	IMC DIRECT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$950.82

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$33.18
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$75.21
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$75.90
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$26.46
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$111.92
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$162.96
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$125.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	MOTION INDUSTRIES FL3	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$662.41
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$174.47
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$107.53
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$271.98
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	REXEL 1405	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,426.90
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$525.51
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$171.60
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$174.90
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$284.38
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$909.57
V2102797	12/31/2020	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$239.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$7.16
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	CRESTVIEW WHOLESALE	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$102.90
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$8.98
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.46
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$78.08
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$40.35
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$784.71
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	LOWES #01782	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$48.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	O'REILLY AUTO PARTS 9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$14.98
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$124.90
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$89.82
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$107.73
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$39.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3755	WOERNER LANDSCAPE-FTW	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$45.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	FACEBK EWH4AXWZF2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$81.25
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	FACEBK F7H66XSH42	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$65.79

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	FACEBK R3PC2XNZF2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$900.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	FACEBK UWQ4YWE242	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$2,435.03
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	FACEBK YMZJZVN242	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$899.94
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$8.13
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$37.52
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$42.19
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$43.33
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$43.72
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$44.74
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$45.27
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$45.79
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$47.54
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$48.17
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$48.65
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$48.88
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$51.56
V2102797	12/31/2020	BANK OF AMERICA-014799	3888	SNAP INC.	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$52.63
V2102797	12/31/2020	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$185.00
V2102797	12/31/2020	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$156.92
V2102797	12/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$70.68
V2102797	12/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$84.08
V2102797	12/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$97.93
V2102797	12/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$320.16
V2102797	12/31/2020	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$430.55
V2102797	12/31/2020	BANK OF AMERICA-014799	3890	THERMOWORKS INC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$44.99
V2102797	12/31/2020	BANK OF AMERICA-014799	3990	DELTA AIR BAGGAGE F	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$70.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4017	HARBOR FREIGHT TOOLS	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$22.25
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	FUJITSU COMPUTER PROD	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$83.96
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$194.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,041.25
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	742077-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$392.50
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$50.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	TECHNOLOGY INTEGRATIO	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$3.30
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	TECHNOLOGY INTEGRATIO	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$12.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	TECHNOLOGY INTEGRATIO	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$240.90
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$65.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	U.S. DIARY	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	(\$51.64)



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	U.S. DIARY	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$846.06
V2102797	12/31/2020	BANK OF AMERICA-014799	4056	WASTE MGMT WM EZPAY	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$850.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$49.89
V2102797	12/31/2020	BANK OF AMERICA-014799	4064	STAPLS731831809000000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$129.05
V2102797	12/31/2020	BANK OF AMERICA-014799	4100	ACCESS INTELLIGENCE-E	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$35.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4100	LANEBRYANT.COM	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$6.63)
V2102797	12/31/2020	BANK OF AMERICA-014799	4100	LANEBRYANT.COM	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$110.11
V2102797	12/31/2020	BANK OF AMERICA-014799	4100	UNGERBOECK SOFTWARE I	1173-3RD TDT-C.C. O & M	531100-PS-CONSULTANT	\$350.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	702027-FDEM FY21 EMPA GRANT (O)	551001-OFFICE SUPPLIES	\$362.29
V2102797	12/31/2020	BANK OF AMERICA-014799	4137	OFFICEMAX/OFFICEDEPT#	702027-FDEM FY21 EMPA GRANT (O)	551001-OFFICE SUPPLIES	\$131.29
V2102797	12/31/2020	BANK OF AMERICA-014799	4142	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$11.88
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	AMAZON.COM 6U1ZU63W3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$16.92
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US 280W719D	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$44.99
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US 286PV11P	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$5.97
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	AMZN MKTP US CH09T3QD	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$136.68
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	AUTOMATED DOOR WAYS I	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$243.50
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,066.05
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	PITNEYBOWESLEASEDEQUI	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$154.23
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$4.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$56.55
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$379.98
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$52.24
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.99
V2102797	12/31/2020	BANK OF AMERICA-014799	4281	WEF MAIN	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$203.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4333	AMZN MKTP US 2854B8KI	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$18.54
V2102797	12/31/2020	BANK OF AMERICA-014799	4333	AMZN MKTP US FR1M01GJ	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$53.41
V2102797	12/31/2020	BANK OF AMERICA-014799	4350	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.99
V2102797	12/31/2020	BANK OF AMERICA-014799	4350	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.99
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$67.64)
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	AMZN MKTP US KR2BR9LL	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$255.51
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	CIVIC RESEARCH INSTIT	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$179.95
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,448.43
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$309.01
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$166.50
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$206.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$336.89

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	IN DATAWORKS PLUS LL	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$770.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	SSI SCHOOL SPECIALTY	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$84.71
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$11.33
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$74.77
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$77.98
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$154.51
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$299.97
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$380.97
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$642.56
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$253.98
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$380.97
V2102797	12/31/2020	BANK OF AMERICA-014799	4367	SUNPASS ACC22908870	0126-CORRECTIONS DEPARTMENT	540001-TRAVEL IN-COUNTY	\$25.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4402	AMERICAN AIR001214791	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$596.70
V2102797	12/31/2020	BANK OF AMERICA-014799	4402	MARRIOTT TAMPA WATERS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$159.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4402	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$13.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4402	SQ YELLOW. CAB	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$42.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4402	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$19.74
V2102797	12/31/2020	BANK OF AMERICA-014799	4439	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$851.87
V2102797	12/31/2020	BANK OF AMERICA-014799	4439	SVM TERMINIX INTL	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$103.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4482	TRAWICK REPORTING & V	0103-PURCHASING DEPARTMENT	533020-COURT REPORTER SERVICES	\$2,807.70
V2102797	12/31/2020	BANK OF AMERICA-014799	4637	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,092.73
V2102797	12/31/2020	BANK OF AMERICA-014799	4637	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,578.43
V2102797	12/31/2020	BANK OF AMERICA-014799	4637	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$1,683.70
V2102797	12/31/2020	BANK OF AMERICA-014799	4637	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,057.72
V2102797	12/31/2020	BANK OF AMERICA-014799	4637	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$2,086.24
V2102797	12/31/2020	BANK OF AMERICA-014799	4637	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,335.04
V2102797	12/31/2020	BANK OF AMERICA-014799	4637	GALLS	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	\$3,335.11
V2102797	12/31/2020	BANK OF AMERICA-014799	4637	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$586.80
V2102797	12/31/2020	BANK OF AMERICA-014799	4731	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$28.99
V2102797	12/31/2020	BANK OF AMERICA-014799	4765	TIPTON AUTOMOTIVE & E	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4854	AMZN MKTP US 005CU2WB	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$21.69
V2102797	12/31/2020	BANK OF AMERICA-014799	4854	CONSOLIDATED ACE & SU	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$31.98
V2102797	12/31/2020	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2102797	12/31/2020	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$10.11
V2102797	12/31/2020	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$18.99
V2102797	12/31/2020	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$51.98

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$29.99
V2102797	12/31/2020	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	549900-MISCELLANEOUS CHARGES	\$5.74
V2102797	12/31/2020	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$25.47
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$118.13
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	ELECTRIC MOTOR REPAIR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$950.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	ELECTRIC MOTOR REPAIR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,200.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	FDEP PAYMENT SYSTEM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	FDEP PAYMENT SYSTEM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$135.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	IN ADVANCED A/C & HE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$265.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	IN ADVANCED PROTECTI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$95.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$229.89
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$13.99
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$21.87
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$145.99
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$170.21
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$274.77
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$711.79
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$214.15
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	SP WARRENHOLLOWMETA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,767.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	SUPERIOR SEWER & SEPT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$450.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5263	UNIFORM CONNECTION AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5337	EB NOVEMBER LUNCHEON	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2102797	12/31/2020	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$104.94
V2102797	12/31/2020	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$69.99
V2102797	12/31/2020	BANK OF AMERICA-014799	5391	STILES OUTDOOR POWER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$536.20
V2102797	12/31/2020	BANK OF AMERICA-014799	5391	WAL-MART #0919	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$83.62
V2102797	12/31/2020	BANK OF AMERICA-014799	5391	WAL-MART #0919	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$89.35
V2102797	12/31/2020	BANK OF AMERICA-014799	5653	GSC SYSTEMS INC	0101-BOARD COUNTY COMMISSIONER	546620-RM-FACILITIES	\$240.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5653	GSC SYSTEMS INC	0102-COUNTY ADMINISTRATOR	546620-RM-FACILITIES	\$172.50
V2102797	12/31/2020	BANK OF AMERICA-014799	5653	PUBLIX #1303	0102-COUNTY ADMINISTRATOR	548001-PROMOTIONAL ACTIVITIES	\$49.21
V2102797	12/31/2020	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$1.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$4.69
V2102797	12/31/2020	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$315.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99
V2102797	12/31/2020	BANK OF AMERICA-014799	5829	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$698.58
V2102797	12/31/2020	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$698.62
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMAZON.COM 208EF4NG2	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$43.68
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMAZON.COM 2883F7VF2	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$189.95
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMAZON.COM KK2RN4CG3	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$158.90
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMAZON.COM PY3FZ26V3	4101-WATER & SEWER- OPERATING	552700-JANITORIAL SUPPLIES	\$64.76
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER- OPERATING	541011-CELLULAR PHONES/PAGERS	(\$57.54)
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER- OPERATING	541011-CELLULAR PHONES/PAGERS	(\$38.36)
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$24.48)
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	(\$120.27)
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	(\$26.00)
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 1B6S48FC	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$109.62
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 203AT1JS	4101-WATER & SEWER- OPERATING	546005-RM-W&S EQUIPMENT	\$85.97
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 203QT6N1	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$694.98
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2088633E	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$52.09
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 283P35DN	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$799.96
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 2845P3SP	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$167.34
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 288HG1XU	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.48
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 288UB35G	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$219.96
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 492WV2IX	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$159.99
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 544343AN	4101-WATER & SEWER- OPERATING	552700-JANITORIAL SUPPLIES	\$112.33
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US 9K3CO2EQ	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$95.08
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US AT2FF95X	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$6.99
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US CD8OG9L3	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$35.96
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US CU8GP785	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$369.99
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US T3940683	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$78.84
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US TS53A73F	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.92
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US VE1WR343	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$30.72
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US VX83A4D7	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$26.99
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US XC1GD0UV	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$68.50
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	AMZN MKTP US YP1KY2RB	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$160.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER- OPERATING	546005-RM-W&S EQUIPMENT	\$92.29
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$43.01
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$399.59
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$10.50

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$161.94
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$59.52
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19.97
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$326.12
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$48.98
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$51.44
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$410.72
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$52.50
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$778.05
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$95.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$157.20
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$561.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$57.45
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$159.90
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$494.60
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$177.93
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	SAFETY PRODUCTS INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$150.65
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	SAFETY PRODUCTS INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$518.01
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	SPACE COAST DISTRIBUT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$980.50
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$94.99
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$238.08
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$154.96
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$189.95)
V2102797	12/31/2020	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$309.94
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	AMAZON.COM TN7Y298Q3	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$17.89
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	AMZN MKTP US CU6ZI0S6	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$23.69
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$62.10
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$419.75
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,441.75
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,108.20
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$15.99
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	(\$20.00)
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$46.94
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,905.91
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$18.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	HBD INC.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$992.40
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$745.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,138.03
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$43.56
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$45.26
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$2.78
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$234.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	MOTOROLA SOLUTIONS ON	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$503.70
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,625.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	SQ TRIBE PAPER COM	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,800.30
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,467.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	WALMART.COM AU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$11.82
V2102797	12/31/2020	BANK OF AMERICA-014799	5872	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2102797	12/31/2020	BANK OF AMERICA-014799	5883	CONDUIT REPAIR SYSTEM	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$256.02
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 2826X9S7	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$162.12
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 4G3UD485	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$60.20
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 649V23PB	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$22.79
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US 8M4V7253	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$395.50
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US KQ9JD0VR	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$28.87
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US N93509KR	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$37.90
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US QE2PN2OQ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$38.09
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US QE2PN2OQ	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$22.12
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	AMZN MKTP US U19G38SI	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$79.80
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	BAKER METAL WORKS & S	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$845.20
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	CARQUEST 8306	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$22.20
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$3.07
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	CARQUEST 8306	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$8.89
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.58
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$8.24
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$29.46
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2.80
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$24.30
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.99
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$74.40
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$428.88
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$56.40
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$162.94

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	HOMEDPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$407.34
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$13.95
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$40.30
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$100.75
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$109.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2.13
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.48
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$50.94
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$67.06
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$172.40
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$936.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$189.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$1,001.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$1,051.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$167.64
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$143.05
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$202.27
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.84
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	SQ DERL'S LOCK & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$43.02
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$50.22
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$83.76
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$276.46
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$51.27
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$156.29
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$275.15
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$5.15)
V2102797	12/31/2020	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$150.60
V2102797	12/31/2020	BANK OF AMERICA-014799	6120	AMZN MKTP US 281C73BA	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$14.98
V2102797	12/31/2020	BANK OF AMERICA-014799	6120	EWING IRRIGATION PRD	4202-AIRPORT-OPERATING	552601-CHEMICAL SUPPLIES	\$154.18
V2102797	12/31/2020	BANK OF AMERICA-014799	6120	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$234.19
V2102797	12/31/2020	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$37.55
V2102797	12/31/2020	BANK OF AMERICA-014799	6120	MODERN SOUND & COMM	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$897.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6120	MODERN SOUND & COMM	4202-AIRPORT-OPERATING	564402-TRANSPORTATION EQUIP	\$1,453.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$178.50
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,782.31
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$16.67
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$252.78
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$16.44

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$24.30
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$45.12
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$50.94
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$66.91
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$95.98
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$132.24
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$158.16
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$167.76
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$199.90
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$218.70
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$365.94
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$547.90
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,395.50
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,050.14
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,168.80
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,187.56
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$753.74
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$69.91
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$80.37
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$51.60
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$217.36
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$30.91
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$172.85
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$918.40
V2102797	12/31/2020	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,189.32
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.98
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	HARRIS REBAR MILTON 0	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,500.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$787.74
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$161.24
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$89.98
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$413.98
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$95.24
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$98.29
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$133.44
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$885.38



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$30.47
V2102797	12/31/2020	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$24.98
V2102797	12/31/2020	BANK OF AMERICA-014799	6259	""AIRGAS USA LLC""	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$44.25
V2102797	12/31/2020	BANK OF AMERICA-014799	6259	""AIRGAS USA LLC""	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$88.23
V2102797	12/31/2020	BANK OF AMERICA-014799	6259	LOWES #01782	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$119.88
V2102797	12/31/2020	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$18.49
V2102797	12/31/2020	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$221.72
V2102797	12/31/2020	BANK OF AMERICA-014799	6259	STAPLES 0011882	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$33.90
V2102797	12/31/2020	BANK OF AMERICA-014799	6287	BUDGET LIBRARY SUPPLI	701871-FDLIS ST AID LIB 18 (O)	548001-PROMOTIONAL ACTIVITIES	\$500.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6287	DESIGNPRINT	0171-LIBRARY COOPERATIVE	552013-SIGN MATERIALS	\$18.18
V2102797	12/31/2020	BANK OF AMERICA-014799	6287	PAYPAL BOOKDPARI	701871-FDLIS ST AID LIB 18 (O)	548002-EVENT PROMOTIONAL ACTIVITY	\$300.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6287	RECORDED BOOKS	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,000.00
V2102797	12/31/2020	BANK OF AMERICA-014799	6354	TONER LASER CARTRIDGE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$73.98
V2102797	12/31/2020	BANK OF AMERICA-014799	6365	AMAZON.COM 205QS3JH1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$9.40
V2102797	12/31/2020	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$37.28
V2102797	12/31/2020	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$156.24
V2102797	12/31/2020	BANK OF AMERICA-014799	6365	RACETRACK ACE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$6.93
V2102797	12/31/2020	BANK OF AMERICA-014799	6365	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.96
V2102797	12/31/2020	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$7.96
V2102797	12/31/2020	BANK OF AMERICA-014799	6814	THE PAINT BOOTH INC	5101-RISK MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$693.38
V2102797	12/31/2020	BANK OF AMERICA-014799	7093	AMAZON.COM EU6AV35G3	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$451.45
V2102797	12/31/2020	BANK OF AMERICA-014799	7093	AMAZON.COM WD9UI2H03	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$55.09
V2102797	12/31/2020	BANK OF AMERICA-014799	7093	AMZN MKTP US 282VP9D2	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$562.88
V2102797	12/31/2020	BANK OF AMERICA-014799	7093	GILMORE SERVICES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.49
V2102797	12/31/2020	BANK OF AMERICA-014799	7093	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$763.85
V2102797	12/31/2020	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$77.98
V2102797	12/31/2020	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$89.03
V2102797	12/31/2020	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$170.09
V2102797	12/31/2020	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.00
V2102797	12/31/2020	BANK OF AMERICA-014799	7373	HP HP.COM STORE	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$804.75
V2102797	12/31/2020	BANK OF AMERICA-014799	7373	PAYPAL FLURISA	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$25.00
V2102797	12/31/2020	BANK OF AMERICA-014799	7588	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$12.98
V2102797	12/31/2020	BANK OF AMERICA-014799	7697	CONSOLIDATED ACE & SU	1211-COVID-19 PANDEMIC	551001-OFFICE SUPPLIES	\$5.10
V2102797	12/31/2020	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$48.58
V2102797	12/31/2020	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$260.53
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	CONTRACTORS INSTITU	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$225.00
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1165	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$76.12
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$21.38
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$29.99
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$39.47
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$88.50
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$130.80

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$4.29
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$103.26
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$103.32
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$162.34
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$341.62
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$61.98
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$7.60
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$59.97
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC102789756	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$20.50
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	SUNPASS ACC19382278	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$122.50
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$4.10
V2102797	12/31/2020	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$112.40
V2102797	12/31/2020	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,345.41
V2102797	12/31/2020	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2102797	12/31/2020	BANK OF AMERICA-014799	8006	PRO SOUND INC	1211-COVID-19 PANDEMIC	531100-PS-CONSULTANT	\$480.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8006	PRO SOUND INC	1211-COVID-19 PANDEMIC	542001-POSTAGE/FREIGHT CHARGES	\$45.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8006	PRO SOUND INC	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$625.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TEL	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$84.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$2.29
V2102797	12/31/2020	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$152.66
V2102797	12/31/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$34.90
V2102797	12/31/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$48.65
V2102797	12/31/2020	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$89.90
V2102797	12/31/2020	BANK OF AMERICA-014799	8062	ALLIANZ TRAVEL INS	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$85.71
V2102797	12/31/2020	BANK OF AMERICA-014799	8062	DELTA AIR 006243594	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$423.20
V2102797	12/31/2020	BANK OF AMERICA-014799	8062	ELECTION CENTER	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$20.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$8.81
V2102797	12/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$142.53
V2102797	12/31/2020	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$190.92
V2102797	12/31/2020	BANK OF AMERICA-014799	8062	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$13.60
V2102797	12/31/2020	BANK OF AMERICA-014799	8062	REI LNRISK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$231.12
V2102797	12/31/2020	BANK OF AMERICA-014799	8062	REI LNRISK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$231.62
V2102797	12/31/2020	BANK OF AMERICA-014799	8062	SUNPASS ACC5930590	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$25.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8110	HAM RADIO OUTLET	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$74.90
V2102797	12/31/2020	BANK OF AMERICA-014799	8112	EPSILON SIGMA PHI NAT	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$37.49

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	8120	PAYPAL ANREP DUES	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$95.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8327	SAMSClub #6361	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	(\$57.49)
V2102797	12/31/2020	BANK OF AMERICA-014799	8327	SAMSClub.COM	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$57.49
V2102797	12/31/2020	BANK OF AMERICA-014799	8327	WINN-DIXIE #0560	001-GENERAL FUND	2291002-WELLNESS COMMITTEE (AHA)	\$17.74
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$110.00)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$54.82)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$47.76)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$41.00)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$14.29)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.32
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.57
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.89
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.29
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.92
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.75
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.81
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.39
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.70
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.11
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.69
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.76
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.82
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.18
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.77
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.55
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.31
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.52
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.54
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.90
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.39
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$232.22
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.87
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$271.49
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	AMAZON.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,124.72)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	AMAZON.COM 286S262P0	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$82.95
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	AMAZON.COM OB7JA6S83	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,124.72

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US 282CD6WT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US 287B88G8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.95
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US 837P0122	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$505.99
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	AMZN MKTP US TC8GW7VD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$382.10
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$295.86
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$326.36
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$806.78
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,005.90
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$326.36)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$304.76)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.65
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$328.34
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,337.30
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$283.33
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$288.16
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$186.21)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.40
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.80
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.40
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.13
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$153.04
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$186.21
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$559.84
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,491.69
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$26.37
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$246.55)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$60.67)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$32.75)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.19
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.38
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.40
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.98
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.41
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.38
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.11

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.49
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.75
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.20
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.67
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$124.61
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$246.55
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,086.19
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$376.99
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$398.91)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.95
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.59
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$282.99
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$398.91
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$546.04
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$616.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$787.67
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$33.59
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,057.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,986.75
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$449.40
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.27
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.64
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.66
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,172.16
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$362.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$507.15)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$41.75)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.67
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.30
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.61
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.78
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$415.81
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.39
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$53.68

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.73
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$197.50
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.89
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$252.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,153.32
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$637.86
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$821.68
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.73
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.53
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$359.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.98
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$266.90
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$320.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.22
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.14
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$48.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$143.33)
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$520.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$526.48
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,575.42
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,703.39
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	SQ CHAMPION DISTRIBU	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$103.85
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$274.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,300.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	WALMART.COM AU	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$89.35
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	WALMART.COM AZ	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$35.91
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$538.04
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$699.90
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.00
V2102797	12/31/2020	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,648.02
V2102797	12/31/2020	BANK OF AMERICA-014799	8754	AMAZON.COM R950D76U3	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$997.99
V2102797	12/31/2020	BANK OF AMERICA-014799	8754	LASERVISION WORLD	1211-COVID-19 PANDEMIC	542001-POSTAGE/FREIGHT CHARGES	\$19.95
V2102797	12/31/2020	BANK OF AMERICA-014799	8754	LASERVISION WORLD	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$549.99
V2102797	12/31/2020	BANK OF AMERICA-014799	8814	LOEWS HOTELS	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$380.62
V2102797	12/31/2020	BANK OF AMERICA-014799	9091	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$960.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9091	PROMOTIONS NOW	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$723.36
V2102797	12/31/2020	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$24.97
V2102797	12/31/2020	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$24.99

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 203345FQ0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$102.90
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 205TZ5T31	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$23.96
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 208J22T00	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$34.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 280970562	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM 286UV5210	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$100.43
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMAZON.COM SW7BI48R3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.20
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 207A59FJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.98
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 208QN2CE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$36.97
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 280ZG49J	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$17.69
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 281FW3H3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$10.88
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 284S69RZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$83.04
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US 287340KB	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$93.05
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US C095319J	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.96
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US QQ5W023X	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$67.01
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	AMZN MKTP US WS63857K	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.56
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$156.77)
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$763.41
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$170.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$615.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$905.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$723.25
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,300.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,800.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,120.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,565.75
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,815.12
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$401.94
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	IN GUIDELINE GEO AME	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$610.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	IN GUIDELINE GEO AME	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$808.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	IN RYLES GRASSING LL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,100.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$525.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$730.56
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$185.42
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$737.10
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$763.20

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,683.26
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$584.84
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,006.64
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$135.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	WISE EQUIPMENT SALES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$96.51
V2102797	12/31/2020	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$176.97
V2102797	12/31/2020	BANK OF AMERICA-014799	9336	BRACKNEY FUNERAL SERV	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9336	CITY OF FWB - CITY HA	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$285.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9336	FAMILY-FUNERAL & CREM	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9353	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$18.17
V2102797	12/31/2020	BANK OF AMERICA-014799	9353	IMAGE PRINTING & DIGI	1172-3RD TDT-C.C. PROMOTIONS	547002-PRINTING & BINDING	\$74.12
V2102797	12/31/2020	BANK OF AMERICA-014799	9353	LOEWS HOTELS	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$297.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9388	BIOME CONSULTING GROU	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,500.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$250.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9388	IN LABORATORY TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$260.10
V2102797	12/31/2020	BANK OF AMERICA-014799	9388	SOUTHERN EARTH SCIENC	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,442.50
V2102797	12/31/2020	BANK OF AMERICA-014799	9410	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$584.72
V2102797	12/31/2020	BANK OF AMERICA-014799	9555	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$155.94
V2102797	12/31/2020	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6.98
V2102797	12/31/2020	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$13.96
V2102797	12/31/2020	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$15.28
V2102797	12/31/2020	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$24.98
V2102797	12/31/2020	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.48
V2102797	12/31/2020	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$33.18
V2102797	12/31/2020	BANK OF AMERICA-014799	964	AMZN MKTP US 3M07O2FJ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$80.97
V2102797	12/31/2020	BANK OF AMERICA-014799	964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$84.00
V2102797	12/31/2020	BANK OF AMERICA-014799	964	IN RYLES GRASSING LL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3,500.00
V2102797	12/31/2020	BANK OF AMERICA-014799	964	JOHNNY ON THE SPOT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$100.00
V2102797	12/31/2020	BANK OF AMERICA-014799	964	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$798.05
V2102797	12/31/2020	BANK OF AMERICA-014799	964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.71
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	AMAZON.COM 953V226D3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$74.90
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US PV5D71KZ	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$9.90
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US PV5D71KZ	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$28.60
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	AMZN MKTP US PV5D71KZ	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$71.49
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$45.84
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$613.60
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$247.12
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	GRAINGER	4301-SOLID WASTE	552990-OTHER SUPPLIES	(\$82.34)
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	GRAINGER	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$54.31
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$13.98
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$29.90



### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$40.96
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	NAPA STORE 1563189	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$8.51
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$878.17
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$112.29
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	WAL-MART #0919	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$8.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	WAL-MART #0919	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$23.12
V2102797	12/31/2020	BANK OF AMERICA-014799	9664	WAL-MART #0919	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$57.80
V2102797	12/31/2020	BANK OF AMERICA-014799	9741	AMAZON.COM 287V45DN0	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$23.40
V2102797	12/31/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US 281NJ82G	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$56.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US 284Y4665	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$279.95
V2102797	12/31/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US 287ZT92Q	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$48.98
V2102797	12/31/2020	BANK OF AMERICA-014799	9741	AMZN MKTP US 287ZT92Q	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$31.97
V2102797	12/31/2020	BANK OF AMERICA-014799	9741	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$40.98
V2102797	12/31/2020	BANK OF AMERICA-014799	9741	PAYPAL ZYMPHONIES	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$50.00
V2102797	12/31/2020	BANK OF AMERICA-014799	977	AMAZON.COM 707T560Y3	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$603.60
V2102797	12/31/2020	BANK OF AMERICA-014799	977	AMAZON.COM JZ6I49KP3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$127.00
V2102797	12/31/2020	BANK OF AMERICA-014799	977	AMZN MKTP US 201316LK	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$249.98
V2102797	12/31/2020	BANK OF AMERICA-014799	977	AMZN MKTP US 287TS2SP	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$53.98
V2102797	12/31/2020	BANK OF AMERICA-014799	977	AMZN MKTP US BD8RV1EC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$194.50
V2102797	12/31/2020	BANK OF AMERICA-014799	977	AMZN MKTP US LU61Z8TO	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$899.99
V2102797	12/31/2020	BANK OF AMERICA-014799	977	AMZN MKTP US N79TF8LF	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,414.00
V2102797	12/31/2020	BANK OF AMERICA-014799	977	AMZN MKTP US ZO20705K	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$189.00
V2102797	12/31/2020	BANK OF AMERICA-014799	977	AUTOMATION SYSTEMS IN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,320.00
V2102797	12/31/2020	BANK OF AMERICA-014799	977	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$230.00
V2102797	12/31/2020	BANK OF AMERICA-014799	977	IN INSTRUMENT SPECIA	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$116.00
V2102797	12/31/2020	BANK OF AMERICA-014799	977	LIGHTMART.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$778.00
V2102797	12/31/2020	BANK OF AMERICA-014799	977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.94
V2102797	12/31/2020	BANK OF AMERICA-014799	977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$167.52
V2102797	12/31/2020	BANK OF AMERICA-014799	977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$22.85
V2102797	12/31/2020	BANK OF AMERICA-014799	977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$66.96
V2102797	12/31/2020	BANK OF AMERICA-014799	977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$156.22
V2102797	12/31/2020	BANK OF AMERICA-014799	977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,164.52
V2102797	12/31/2020	BANK OF AMERICA-014799	9876	IN BUSINESS PRESENTA	711931-CHOCTAW ESTUARY (O)	548001-PROMOTIONAL ACTIVITIES	\$2,048.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9876	IN GHG CORPORATION	712030-TGC CHOCTAW PRGM ORG (O)	552800-COMPUTER SUPPLIES	\$456.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9876	NATIONAL PEN CO LLC	711931-CHOCTAW ESTUARY (O)	548001-PROMOTIONAL ACTIVITIES	\$475.00
V2102797	12/31/2020	BANK OF AMERICA-014799	9876	OFFICE DEPOT #1214	711931-CHOCTAW ESTUARY (O)	551001-OFFICE SUPPLIES	\$18.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9876	STAPLES INC - VT	711931-CHOCTAW ESTUARY (O)	551001-OFFICE SUPPLIES	\$3,279.25

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$89.97
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$29.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$59.98
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$228.03
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$29.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	MRI SOFTWARE	712030-TGC CHOCTAW PRGM ORG (O)	549906-BACKGROUND CHECKS	\$29.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$20.45
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$14.95
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$24.95
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	NATL STDNT CLEARINGHO	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$24.95
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$27.95
V2102797	12/31/2020	BANK OF AMERICA-014799	9937	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$38.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9941	AMAZON.COM	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	(\$997.99)
V2102797	12/31/2020	BANK OF AMERICA-014799	9941	AMAZON.COM 282301782	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$677.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9941	AMAZON.COM 6B0EF4GD3	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$997.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US 204ZC8CV	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$10.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US 288AA1K4	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$49.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US 288WE6K6	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$109.99
V2102797	12/31/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US LR4CM3DM	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$38.97
V2102797	12/31/2020	BANK OF AMERICA-014799	9941	AMZN MKTP US RK9FG0WM	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	\$395.97
V2102808	12/31/2020	B&C FIRE SAFETY INC-001561	A105339	ARPT #505A	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$190.80
V2102808	12/31/2020	B&C FIRE SAFETY INC-001561	S103585	ARPT #505A	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$693.75
V2102814	12/31/2020	MACK BUSBEE-004028	OCT-DEC 20	PINES TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$24.59
V2102814	12/31/2020	MACK BUSBEE-004028	OCT-DEC20	UNINCORP MSTU PARKS	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$7,935.21
V2102814	12/31/2020	MACK BUSBEE-004028	OCT-DEC2020	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$37.97
V2102815	12/31/2020	C W ROBERTS CONTRACTING INC-20101504	15	PHASE 1	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$83,587.92
V2102815	12/31/2020	C W ROBERTS CONTRACTING INC-20101504	15	PHASE 2	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$73,883.08
V2102815	12/31/2020	C W ROBERTS CONTRACTING INC-20101504	15	PHASE 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$16,272.50
V2102815	12/31/2020	C W ROBERTS CONTRACTING INC-20101504	15	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,212.30)
V2102823	12/31/2020	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$143.66
V2102823	12/31/2020	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$190.46
V2102828	12/31/2020	CITY OF NICEVILLE-001928	100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$171.80
V2102828	12/31/2020	CITY OF NICEVILLE-001928	130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$116.09
V2102828	12/31/2020	CITY OF NICEVILLE-001928	130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$129.30
V2102844	12/31/2020	DREADKNOT CHARTERS-21800106	12102020	REEF MONITORING	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,000.00
V2102844	12/31/2020	DREADKNOT CHARTERS-21800106	12152020	REEF MONITORING	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,400.00
V2102890	12/31/2020	HALFF ASSOCIATES INC-22000110	10045464	TO2 FINAL STILLWELL	731748-FDOT STILLWEL SIDEW DES O	531500-PS-ENGINEERING	\$69.70

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102897	12/31/2020	JIM HOUSE & ASSOCIATES-000886	14920	PUMP STATION PACKAGE ITEM	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$375,173.10
V2102897	12/31/2020	JIM HOUSE & ASSOCIATES-000886	14982	PACKAGED PUMP STATION ITB	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$118,800.00
V2102901	12/31/2020	LANDRUM STAFFING SERVICES INC-21101150	455673	MCTEAR 10/10/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$697.60
V2102901	12/31/2020	LANDRUM STAFFING SERVICES INC-21101150	456362	SOE W/E 10/31/20	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$6,424.79
V2102901	12/31/2020	LANDRUM STAFFING SERVICES INC-21101150	456588	SKARZYNSKI 11/7/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$502.08
V2102901	12/31/2020	LANDRUM STAFFING SERVICES INC-21101150	456593	SOE W/E 11/7/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$6,891.57
V2102901	12/31/2020	LANDRUM STAFFING SERVICES INC-21101150	456647	SOE W/E 11/7/2020	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$335.74
V2102901	12/31/2020	LANDRUM STAFFING SERVICES INC-21101150	456837	SKARZYNSKI 11/14/20	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$502.08
V2102901	12/31/2020	LANDRUM STAFFING SERVICES INC-21101150	458021	TEFTELLER 12/19/20	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$503.68
V2102901	12/31/2020	LANDRUM STAFFING SERVICES INC-21101150	458023	MCTEAR 12/19/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$697.60
V2102901	12/31/2020	LANDRUM STAFFING SERVICES INC-21101150	458024	CANNON 12/19/20	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$488.96
V2102901	12/31/2020	LANDRUM STAFFING SERVICES INC-21101150	458025	BRAXTON 12/19/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$536.96
V2102901	12/31/2020	LANDRUM STAFFING SERVICES INC-21101150	458025	LOVEJOY 12/19/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$771.48
V2102907	12/31/2020	MANSFIELD OIL CO INC-20402014	22040063	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,717.48
V2102907	12/31/2020	MANSFIELD OIL CO INC-20402014	22105026	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,166.21
V2102907	12/31/2020	MANSFIELD OIL CO INC-20402014	22106417	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,466.72
V2102907	12/31/2020	MANSFIELD OIL CO INC-20402014	22115811	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,630.56
V2102907	12/31/2020	MANSFIELD OIL CO INC-20402014	22118364	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,524.11
V2102913	12/31/2020	MOTT MACDONALD CONSULTANTS-20400265	502403107	TO9 6TH ST STORMWATER	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$925.00
V2102914	12/31/2020	MV CONTRACT TRANSPORTATION INC-21900076	110793	OCT2020 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$16,160.87
V2102914	12/31/2020	MV CONTRACT TRANSPORTATION INC-21900076	111004	NOV2020 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$41,249.42
V2102915	12/31/2020	NABORS, GIBLIN & NICKERSON PA-010277	44087	LEGAL SERVICES	1175-1ST TDT-BEACHES & PARKS	531001-PS-ATTORNEY-OTHER	\$1,904.00
V2102943	12/31/2020	SOUTHERN ROCK & LIME INC-21001113	S4539	84 READY	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,376.72
V2102943	12/31/2020	SOUTHERN ROCK & LIME INC-21001113	S4617	S FERDON BLVD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,261.12
V2102943	12/31/2020	SOUTHERN ROCK & LIME INC-21001113	S4625	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$584.30
V2102943	12/31/2020	SOUTHERN ROCK & LIME INC-21001113	S4683	WILSON ST	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$2,701.50
V2102943	12/31/2020	SOUTHERN ROCK & LIME INC-21001113	S4766	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,506.80
V2102943	12/31/2020	SOUTHERN ROCK & LIME INC-21001113	S4824	84 READY	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$679.68
V2102943	12/31/2020	SOUTHERN ROCK & LIME INC-21001113	S4837	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$9,483.60
V2102975	12/31/2020	WASTE MANAGEMENT D/B/A-001748	NOV 2020	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$18,554.06)
V2102975	12/31/2020	WASTE MANAGEMENT D/B/A-001748	NOV 2020	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$33.19)
V2102975	12/31/2020	WASTE MANAGEMENT D/B/A-001748	NOV 2020	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$371,081.03
V2102975	12/31/2020	WASTE MANAGEMENT D/B/A-001748	NOV 2020	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,466.60
V2102975	12/31/2020	WASTE MANAGEMENT D/B/A-001748	NOV20	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$265.81)
V2102975	12/31/2020	WASTE MANAGEMENT D/B/A-001748	NOV20	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,316.09

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102975	12/31/2020	WASTE MANAGEMENT D/B/A-001748	NOV2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,473.25)
V2102975	12/31/2020	WASTE MANAGEMENT D/B/A-001748	NOV2020	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$8.07)
V2102975	12/31/2020	WASTE MANAGEMENT D/B/A-001748	NOV2020	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$89,464.96
V2102975	12/31/2020	WASTE MANAGEMENT D/B/A-001748	NOV2020	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$84,983.64)
V2102975	12/31/2020	WASTE MANAGEMENT D/B/A-001748	NOV2020	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$79,409.40
V2102986	12/31/2020	WATERMAN VENTURES LLC-22000226	1009	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$800.00
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	ANTE MT-LOW LOSS 3/4" BRA	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$33.80
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	ANTE-HARRIS-764/870M-1/2	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$45.00
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	ANTE-ICOM-VHF 146/174 MHZ	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$25.60
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	ANTE-MB-700/800-3DB-COIL-	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$35.44
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	BATTERY-ICOM F1/2000-LI I	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$153.00
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	BATTERY-WILLIAMS-XG/P73/5	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$213.48
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	CASE-HARRIS XG75-SHDR STR	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$225.00
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	CHARGER-HARRIS-DESK-XG-SE	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$270.00
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	CONTROL UNIT-CH721-SYSTEM	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$1,037.50
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	COVER-HARRIS-UDC-WEATHER	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$28.78
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE MAX-1024-SYSTEM G	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$0.02
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE PKG-P25 TRUNKING	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$2,306.98
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE PKG-XG75M-P25 TRU	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$1,153.49
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE PROVOICE	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$180.24
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE-ENCRYPTION LITE/A	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$0.01
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE-ENCRYPTION LITE/A	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$0.02
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE-ENCRYPTION-256-AE	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$840.86
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE-ESK/P25 PERSONALI	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$155.44
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE-MAX(1024+) SYSTEM	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$0.01
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE-P25 PHASE 2 TDMA	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$363.02
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE-P25 PHASE 2-TDMA	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$181.87
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE-PROVOICE	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$360.48
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE-XG75M-ENCRYPTION-	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$419.48
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	FEATURE-XG75M-ESK/P25 PER	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$77.57
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	ICOM RADIO PROGRAMMING	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$90.00
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	KIT-INSTALL-ACCESSOR-XG75	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$507.72
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	MIC-MB-HARRIS XG SERIES-C	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$112.84
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	MIC-SPK-OTTO STORM-XG/P73	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$259.62
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	MOBILE-XG75/7300-764/870M	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$1,315.13

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	PORT KIT-ICOM F1000-VHF 1	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$658.00
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	PORTABLE-XG75PE-764/870M-	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$2,557.10
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	SHIPPING & HANDLING	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$22.95
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	SLERS RADIO PROGRAMMING S	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$166.04
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	SLERS SOF RADIO INSTALL W	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$656.27
V2102987	12/31/2020	WILLIAMS COMMUNICATIONS INC-20700432	14041	STRAP-HARRIS-RETAINING-LE	712021-FDEM CARES ACT COVID19(O)	564202-PUBLIC SAFETY EQUIP	\$22.50