

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2103584	02/04/2021	ALAN JAY FLEET SALES-21500108	FMF055469	NEW STANDARD SEDAN VEHICL	4201-AIRPORT ADMINISTRATION	564404-VEHICLES	\$16,718.00
2103587	02/04/2021	ATLANTIC DATA SECURITY-22100023	19519.09	CPAP-SG3600-SNBT 3600 B	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$2,680.08
2103587	02/04/2021	ATLANTIC DATA SECURITY-22100023	19519.09	CPAP-SG3600-SNBT 3600 B	701871-FDLIS ST AID LIB 18 (O)	564703-COMPUTER EQUIPMENT	\$2,680.08
2103587	02/04/2021	ATLANTIC DATA SECURITY-22100023	19519.09	CPAP-SG6200-SNBT 6200 B	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$3,620.65
2103587	02/04/2021	ATLANTIC DATA SECURITY-22100023	19519.09	CPAP-SG6200-SNBT 6200 B	701871-FDLIS ST AID LIB 18 (O)	564703-COMPUTER EQUIPMENT	\$7,079.46
2103587	02/04/2021	ATLANTIC DATA SECURITY-22100023	19519.09	CPES-SS-STANDARD-ADD SU	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$3,458.82
2103588	02/04/2021	ATTENTI US INC-21200303	R50214	DEC 2020 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$9,312.86
2103589	02/04/2021	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702045-USDOT FY20 CARES ACT 5307	543010-UTILITIES-WATER & SEWER	\$10.00
2103591	02/04/2021	BANCORPSOUTH EQUIPMENT FINANCE-21700091	690248	FINAL PYMT GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$5,665.28
2103592	02/04/2021	BAYOU CONCRETE LLC-22000098	211398	WS550514	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,875.00
2103592	02/04/2021	BAYOU CONCRETE LLC-22000098	211399	WS550514	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,263.50
2103593	02/04/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2648	DEC 2020 SVC	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$75.00
2103594	02/04/2021	BURRELLES INFORMATION SERVICES-22000045	21002058	JAN 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2103596	02/04/2021	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 1/16-2/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$556.38
2103597	02/04/2021	EMBARQ FLORIDA INC D/B/A-015765	312332066	IT 1/25-2/24/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,685.70
2103598	02/04/2021	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 1/17-2/16/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$823.93
2103599	02/04/2021	CINTAS CORPORATION-22100034	4063306519	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4063942824	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4065238861	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4065899375	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4066573946	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4067663365	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$3.08
2103599	02/04/2021	CINTAS CORPORATION-22100034	4068290778	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4068909529	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4069602195	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4070261525	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4070991504	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4071611880	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4072195143	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4072851939	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103599	02/04/2021	CINTAS CORPORATION-22100034	4073502831	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2103600	02/04/2021	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$46.03
2103600	02/04/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2103600	02/04/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$442.04
2103600	02/04/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2103600	02/04/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.03

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2103600	02/04/2021	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.03
2103602	02/04/2021	CITY OF FORT WALTON-001927	QUALIFY FEE	SOE QUALIFYING FEES	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$325.00
2103603	02/04/2021	CITY OF LAUREL HILL-20400514	QUALIFY FEE	SOE QUALIFYING FEES	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$40.00
2103606	02/04/2021	COPY PRODUCTS COMPANY-010240	1852601	ARPT 12/31-1/30/21	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$151.00
2103606	02/04/2021	COPY PRODUCTS COMPANY-010240	1853579	PW 1/28/21-1/27/22	1001-ENG & ADMIN DEPT	546050-RM-OFFICE MACHINES	\$2,661.00
2103606	02/04/2021	COPY PRODUCTS COMPANY-010240	1853579	PW 1/28/21-1/27/22	1002-ROAD MAINTENANCE	546050-RM-OFFICE MACHINES	\$329.00
2103607	02/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 1/13-2/12/2021	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2103608	02/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 1/22-2/21/21	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2103609	02/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 1/3-2/2/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2103610	02/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	COEXT 1/23-2/22/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2103611	02/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 1/16-2/15/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2103612	02/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 1/25-2/24/2021	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2103613	02/04/2021	CREEK ENTERPRISE-21600167	28956	CITY FWB FIBER RELOCA	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$27,688.80
2103614	02/04/2021	CRESTVIEW READY MIX INC-001527	381869	STRUCTURAL CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$625.00
2103615	02/04/2021	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	G055494	EARPLUG DISPOSABLE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$2.99
2103616	02/04/2021	DESTIN CHAMBER OF COMMERCE INC-CA000013	66877	OKA CARES PROMO	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$5,000.00
2103616	02/04/2021	DESTIN CHAMBER OF COMMERCE INC-CA000013	67043	OKA CARES PROMO#2	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$5,000.00
2103617	02/04/2021	DEX IMAGING INC-21600184	AR5902613	ECCC 12/21-1/20/21	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$71.90
2103618	02/04/2021	DIGICERT INC-22100053	RENEWAL	FY21 2/11/21-2/11/27	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$420.40
2103618	02/04/2021	DIGICERT INC-22100053	RENEWAL	FY22 2/11/21-2/11/27	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$630.68
2103618	02/04/2021	DIGICERT INC-22100053	RENEWAL	FY23 2/11/21-2/11/27	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$630.68
2103618	02/04/2021	DIGICERT INC-22100053	RENEWAL	FY24 2/11/21-2/11/27	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$630.68
2103618	02/04/2021	DIGICERT INC-22100053	RENEWAL	FY25 2/11/21-2/11/27	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$630.68
2103618	02/04/2021	DIGICERT INC-22100053	RENEWAL	FY26 2/11/21-2/11/27	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$630.68
2103618	02/04/2021	DIGICERT INC-22100053	RENEWAL	FY27 2/11/21-2/11/27	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$210.20
2103619	02/04/2021	DIGITECH COMPUTER LLC-22100022	21801	EMS DEC 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$25,927.61
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317009	SOE #4	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$737.88
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317010	BRACKIN BLDG #1	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$150.00
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317015	ROAD DEPT #15	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$168.34
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317016	CLERK COURT #14	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$168.34
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317017	INFO SYSTEMS N #17	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317018	SHERIFF DEPT #13	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$168.35
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317025	BLACKMON COMM CTR #3	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$168.35
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317027	JAIL WAREHOUSE #8	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$617.83
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317028	JAIL KITCHEN #9	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$644.83
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317030	ROAD DEPT #15	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$324.43

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2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317031	JAIL MAIN BLDG #7	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,113.65
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317039	BRACKIN BLDG #1	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,338.92
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317043	CH RADIO TOWER #5	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$133.33
2103621	02/04/2021	EMERGENCY STANDBY POWER LLC-21400254	101317044	ECCC #2	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$238.33
2103622	02/04/2021	ENTERPRISE FM TRUST-21201375	FBN4118253	ARPT JAN 2020 SVC	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,613.76
2103622	02/04/2021	ENTERPRISE FM TRUST-21201375	FBN4118253	ARPT JAN 2020 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$750.73
2103622	02/04/2021	ENTERPRISE FM TRUST-21201375	FBN4118253	ARPT JAN 2020 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$749.47
2103623	02/04/2021	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	959129	2021 PERFORMANCE TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$388.12
2103625	02/04/2021	FEDERAL EXPRESS CORPORATION-000362	725916660	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$43.68
2103626	02/04/2021	FERGUSON ENTERPRISES INC-20300333	1373015	PIPE, 12" C900 PVC BLUE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,597.00
2103626	02/04/2021	FERGUSON ENTERPRISES INC-20300333	1373015	PIPE, 12" C900 PVC GREEN	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,855.00
2103626	02/04/2021	FERGUSON ENTERPRISES INC-20300333	1373015	RESTRAINT, BELL JOINT 12"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,560.00
2103626	02/04/2021	FERGUSON ENTERPRISES INC-20300333	1373015	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$480.00
2103627	02/04/2021	FERROVIAL SVC INFRASTRUCTURE INC-22000005	REISSUE CK	CK2100644 REISSUE	501-SELF INSURANCE-INT SVCS	2201001-UNCLAIMED DEPOSITS	\$1,175.00
2103628	02/04/2021	FGFOA-PANHANDLE CHAPTER-20402292	N NABORS	FY21 DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$20.00
2103629	02/04/2021	FLEETCOR TECHNOLOGIES-014297	NP59494736	FLT 1/18-24/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,083.05
2103630	02/04/2021	FLORIDA DEPT OF FINANCIAL SERVICES-20401912	B00074568	BOILER LICENSE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$180.00
2103631	02/04/2021	FLORIDA ELECTIONS COMMISSION-21000425	QUALIFY FEE	FWB QUALIFYING FEES	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$679.54
2103632	02/04/2021	FLORIDA ELECTIONS COMMISSION-21000425	QUALIFY FEES	LH QUALIFYING FEES	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$72.00
2103633	02/04/2021	GARY SMITH FORD INC-000369	FOCS254711	REPLACE ENGINE ON VAN AMB	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$7,679.41
2103634	02/04/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210011	CABLES	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$767.91
2103634	02/04/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210013	3RD FLOOR CONFERENCE	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$438.56
2103635	02/04/2021	GREEN CANYON ENVIRONMENTAL LLC-22000105	4701	WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER- MASTER PLAN	\$204.00
2103636	02/04/2021	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$2,074.03
2103636	02/04/2021	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,164.85
2103636	02/04/2021	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$13,699.79
2103636	02/04/2021	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,203.05
2103636	02/04/2021	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$423.41
2103636	02/04/2021	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$26.39
2103636	02/04/2021	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$19,724.79
2103636	02/04/2021	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$406.82
2103636	02/04/2021	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-AIRPORT-OPERATING	543001-UTILITIES-ELECTRIC	\$1,217.95
2103637	02/04/2021	HALL GILLIGAN ROBERTS & SHANLEVER-22100051	210146	INVEST E DESMOND	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$6,422.50
2103637	02/04/2021	HALL GILLIGAN ROBERTS & SHANLEVER-22100051	210147	RISK EMPLOYMENT ADVIS	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$49.50

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2103637	02/04/2021	HALL GILLIGAN ROBERTS & SHANLEVER-22100051	210147	RISK EMPLOYMENT ADVIS	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$630.00
2103639	02/04/2021	IGM TECHNOLOGY CORP-22000085	924	1/16/21-1/15/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$5,866.64
2103639	02/04/2021	IGM TECHNOLOGY CORP-22000085	924	1/16/21-1/15/22	0105-OFFICE MGT & BUDGET (OMB)	552801-COMPUTER SOFTWARE	\$11,733.36
2103640	02/04/2021	INFRASTRUCTURE CONSULTING &-21800190	208401	C19-2791-AP TO4 AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$9,100.00
2103641	02/04/2021	TOTAL TEMPERATURE INSTRUMENTATION-22000225	IN577029	E+H CARABAR PMC71/ P#PMC7	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$6,954.96
2103641	02/04/2021	TOTAL TEMPERATURE INSTRUMENTATION-22000225	IN577029	ROSEMOUNT 3051L, P#3051L4	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$7,938.18
2103644	02/04/2021	JOHN DEERE EXCHANGE LLC-21700140	2448137	JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2103645	02/04/2021	JOSHUA DALZELL-CP000310	CLAIM PYMT	RUCK UP COFFEE TR	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,251.37
2103646	02/04/2021	KONE INC-011622	959723554	CH 12/1-2/28/21	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$7,200.00
2103646	02/04/2021	KONE INC-011622	959723554	CH ANNEX 12/1-2/28/21	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$5,127.30
2103646	02/04/2021	KONE INC-011622	959723554	COAD 12/1-2/28/21	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$768.06
2103646	02/04/2021	KONE INC-011622	959723554	WS 12/1/20-2/28/21	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$768.06
2103648	02/04/2021	LEGAL SERVICES OF NORTH FLORIDA INC-CA000102	685931917	CA NON PROFIT PROG	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$1,032.26
2103650	02/04/2021	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$146.19
2103650	02/04/2021	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2103650	02/04/2021	MILLIGAN WATER SYSTEM INC-015875	706	BCC LANDFILL	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$168.68
2103650	02/04/2021	MILLIGAN WATER SYSTEM INC-015875	972	S BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2103653	02/04/2021	PACE ANALYTICAL SERVICES, LLC-21900017	2135398306	METAL FINISHING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$432.00
2103653	02/04/2021	PACE ANALYTICAL SERVICES, LLC-21900017	2135399330	MAIN SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$129.00
2103656	02/04/2021	REPUBLIC SERVICES INC #463-21500078	000194243	ECCC 2/1-28/2021	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$600.87
2103658	02/04/2021	SATCOM DIRECT COMMUNICATIONS INC-21800059	REISSUE CK	CK#2102725 REISSUE	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2103659	02/04/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105527956	1/1-31/21 SVC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,440.00
2103659	02/04/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105527956	1/1-31/21 SVC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2103659	02/04/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105527994	ECCC 1/1-31/2021	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$160.00
2103659	02/04/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105543581	SVC 2/1/21-1/31/22	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$2,947.25
2103660	02/04/2021	SECURUS TECHNOLOGIES INC-21001711	INV0015449	TPS1000/2000 PREPAID	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$714.00
2103660	02/04/2021	SECURUS TECHNOLOGIES INC-21001711	INV0015587	TPS1000/2000 PREPAID	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2103660	02/04/2021	SECURUS TECHNOLOGIES INC-21001711	INV0015616	TPS1000/2000 PREPAID	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$714.00
2103661	02/04/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10689077	PARK 1/1-31/2021	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$51.74
2103661	02/04/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10689077	PARK 1/1-31/2021	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$213.46
2103661	02/04/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10689077	PARK 1/1-31/2021	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$373.68
2103662	02/04/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10690015	FM 1/1-31/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,095.93
2103664	02/04/2021	SPRINT SPECTRUM LP D/B/A-20401552	450506601032	WS 12/8/20-1/7/21	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$87.35
2103666	02/04/2021	STATE EMERGENCY RESPONSE COMMISSION-21300681	100000071566	ANN REG FEE N BEAL EX	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,000.00

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2103666	02/04/2021	STATE EMERGENCY RESPONSE COMMISSION-21300681	10000101515	RISK ANNUAL REG FEE	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,000.00
2103669	02/04/2021	TAYLOR ENGINEERING INC-013714	22203	TO2 COASTAL ENG SUP	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$7,848.00
2103669	02/04/2021	TAYLOR ENGINEERING INC-013714	22204	TO6 COASTAL STORM	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,254.50
2103669	02/04/2021	TAYLOR ENGINEERING INC-013714	22212	TO9 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,163.59
2103669	02/04/2021	TAYLOR ENGINEERING INC-013714	22217	TO12 HURRICANE SALLY	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$11,756.78
2103670	02/04/2021	THE BANK OF NEW YORK MELLON-21500100	2522351666	SLGS/ESCROW FEE	4207-AIRPORT-CAPITAL OUTLAY	573900-OTHER DEBT SERVICE COSTS	\$319.50
2103670	02/04/2021	THE BANK OF NEW YORK MELLON-21500100	2522351666	SLGS/ESCROW FEE	4255-P.F.C. OPERATING	573900-OTHER DEBT SERVICE COSTS	\$2,180.50
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	CNR064722	4/0 CABLE X 50'	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$69.98)
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	CNR064722	500 KW RENTAL STANDBY GEN	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$185.53)
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	CNR064722	DELIVERY & PICKUP	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$83.98)
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	CNR064722	ENVIRONMENTAL FEE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	(\$5.11)
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	CNR064723	RENTAL OF 500KW PORTABLE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$1,033.79)
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	PP750671	INSPECTION	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	PP751405	INSPECTION	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	PP751406	INSPECTION	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	PP751421	INSPECTION	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	SPI00706925	4/0 CABLE X 50'	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$866.64
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	SPI00706925	500 KW RENTAL STANDBY GEN	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$2,297.69
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	SPI00706925	DELIVERY & PICKUP	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$1,039.97
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	SPI00706925	ENVIRONMENTAL FEE	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$63.29
2103672	02/04/2021	THOMPSON TRACTOR CO INC-006067	SPI00747159	RENTAL OF 500KW PORTABLE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$9,282.76
2103673	02/04/2021	PC SPECIALISTS INC DBA-21200956	5389854	1/27/21-1/26/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,033.40
2103673	02/04/2021	PC SPECIALISTS INC DBA-21200956	5389854	1/27/21-1/26/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,114.08
2103673	02/04/2021	PC SPECIALISTS INC DBA-21200956	5389854	1/27/21-1/26/22	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$2,066.80
2103673	02/04/2021	PC SPECIALISTS INC DBA-21200956	5389854	1/27/21-1/26/22	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2,228.16
2103674	02/04/2021	UNIVERSAL BLOWER PAC INC-20800013	16639	GARDNER DENVER/SUTORBILT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,788.89
2103675	02/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9870975472	IS 12/11/20-1/10/21	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2103676	02/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889968	IS 12/24-1/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,159.39
2103677	02/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889978	ECCC 12/24/20-1/23/21	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$206.46
2103678	02/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889980	FLT 12/24/20-1/23/21	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$268.05
2103679	02/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889991	FM 12/24/20-1/23/21	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$132.03
2103679	02/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889991	FM 12/24/20-1/23/21	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.96
2103679	02/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889991	FM 12/24/20-1/23/21	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$11.44
2103679	02/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889991	FM 12/24/20-1/23/21	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$28.61
2103680	02/04/2021	VOLAIRE AVIATION INC-21700164	3908	FEB 2021 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00

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2103682	02/04/2021	WARREN AVERETT LLC-21200535	1298908	SEPT 20 FINAL FTA NAT	701441-FTA CAP & OPER 13 (O)	532001-ACCOUNTING & AUDITING	\$3,138.00
2103682	02/04/2021	WARREN AVERETT LLC-21200535	1298908	SEPT 20 FINAL FTA NAT	701542-FTA CAP & OPER 15 (O)	532001-ACCOUNTING & AUDITING	\$862.00
2103682	02/04/2021	WARREN AVERETT LLC-21200535	1298908	SEPT 20 FINAL FTA NAT	701943-FY15 5307 CAP&OP TRANS(O)	532001-ACCOUNTING & AUDITING	\$4,000.00
2103683	02/04/2021	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 146349322330	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$110.04
2103684	02/04/2021	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 146350222338	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$255.17
2103685	02/04/2021	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 146349322330	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$254.38
2103686	02/04/2021	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 145816622339	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,155.00
2103687	02/04/2021	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 146400022332	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$307.12
2103688	02/04/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 146288322333	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$1,941.56
2103688	02/04/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 146288322333	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$1,322.79
2103689	02/04/2021	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 146332522334	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$154.75
2103690	02/04/2021	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 146332622332	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$253.72
2103691	02/04/2021	WASTE PRO OF FLORIDA-21000422	0000204684	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,912.80
2103693	02/04/2021	ZOLL MEDICAL CORPORATION-20801522	3220558	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2103694	02/04/2021	ACE, NEWTON L-W1162435	1162435	826 STONEGATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.54
2103695	02/04/2021	AFIDADEMANYO, MAWUKO C-W1500345	1500345	210 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.30
2103696	02/04/2021	AMERICAN STATES SERVICES EAFB-W1664105	1664105	25 FIRE FHM87919094	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$439.72
2103697	02/04/2021	ARIUM EMERALD ISLE-W1432935	14329 35	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.73
2103697	02/04/2021	ARIUM EMERALD ISLE-W1432935	143293 5	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.05
2103697	02/04/2021	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2103697	02/04/2021	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.48
2103698	02/04/2021	BECK, SCOTT R-W1347995	1347995	135 PALMETTO AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.68
2103699	02/04/2021	BISSENER, ARYN J-W1643495	1643495	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.37
2103700	02/04/2021	BLALOCK, LARRY W-W113355	113355	863 THE MASTERS BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.45
2103701	02/04/2021	BLUE SAND PROPERTIES-W1064095	1064095	312 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.58
2103702	02/04/2021	BROCKENSICK, MARTHA A-W1208855	1208855	101 KARLY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$127.82
2103703	02/04/2021	BYCHURCH III, ANTOINE STANLEY-W1644975	1644975	91 CATAMARAN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.09
2103704	02/04/2021	C & C KELLEY PROP-W816475	816475	19 7TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.86
2103705	02/04/2021	CALLEY, ROB P-W755525	755525	414 WILDWOOD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.70
2103706	02/04/2021	CALVARY BAPTIST CHURCH-W165105	165105	533 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.00
2103707	02/04/2021	CARRIAGE HILLS REALTY INC-W517945	517945	4254 LANCASTER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.18
2103708	02/04/2021	CASSADY HOMES CORPORATION-W1068205	1068205	4714 CHANSON CROSSING	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$118.75
2103709	02/04/2021	CEJKA, JASON M-W1645485	1645485	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.14
2103710	02/04/2021	COVAN, GARY W-W1664075	1664075	696 TYNER ST NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.63
2103711	02/04/2021	CURETON, ERICA N-W1643335	1643335	3014 LASALLE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00

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2103712	02/04/2021	CURRIE, RONNIE G-W1608755	1608755	568 RADIANT CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.67
2103713	02/04/2021	DAVIS AND DECKER PROPERTY MNGR-W1604345	1604345	339 BROOKWOOD BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.57
2103714	02/04/2021	DAVIS, REGINALD-W391125	391125	987 CLAEVEN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$53.84
2103715	02/04/2021	DELATORRE, RICARDO-W1646285	1646285	1858 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.26
2103716	02/04/2021	DOWDEN, JAMES D-W814665	814665	316 LANG RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.25
2103717	02/04/2021	DREAM TEAM REALTY-W1062305	1062305	1710 BRIGHTON CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$67.49
2103718	02/04/2021	ENDLESS HORIZONS REALTY***-W640025	64002 5	1103 TIKI TOO AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$110.28
2103718	02/04/2021	ENDLESS HORIZONS REALTY***-W640025	640025	618 GAP CREEK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.76
2103719	02/04/2021	ESTATE OF UPDIKE, FREDERIC-W1149565	1149565	153 GLENEAGLES DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.58
2103720	02/04/2021	FEKKERS, MEREDITH K-W1547415	1547415	4433 SOUTHMINSTER CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.33
2103721	02/04/2021	FILLMORE, DARLENE-W1559565	1559565	213 CLOVERDALE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.77
2103722	02/04/2021	FLAHERTY, JAMES P-W250975	250975	401 BIMINI WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.43
2103723	02/04/2021	FOSSUM, BASIL-W110805	110805	11 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.00
2103724	02/04/2021	FOWLER, JESSICA D-W1434465	1434465	4509 PARKWOOD SQ	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$104.50
2103725	02/04/2021	FRANGIONI JR, RALPH K-W4885	4885	907 HOLBROOK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.82
2103726	02/04/2021	FYFFE, CELENE A-W1525745	1525745	1040 NAPA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$120.57
2103727	02/04/2021	GARAY, PAUL A-W1543805	1543805	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.93
2103728	02/04/2021	GARCIA, LIONEL-W1476035	1476035	10 MAPLE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.27
2103729	02/04/2021	GIBSON, DANIELLE RENEAW1666735	1666735	240 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.88
2103730	02/04/2021	GORDON, LISA L-W1314325	1314325	2194 HAGOOD LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.00
2103731	02/04/2021	GRIMES, GREGORY ANDERSON-W1294905	1294905	1965 WATERFORD RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.72
2103732	02/04/2021	GRISSOM, NICHOLAS-W1658065	1658065	320 DAVENPORT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.68
2103733	02/04/2021	HANNA, WILLIAM F-W666725	666725	501 E TIMBERLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.62
2103734	02/04/2021	HAPPY RED PANDA, LLC-W1667605	1667605	32 7TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.62
2103735	02/04/2021	HAY, STEPHEN-W1443385	1443385	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.74
2103736	02/04/2021	HEATH, MELISSA A-W899505	899505	1501 W PONDEROSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.33
2103737	02/04/2021	HENDRICKS, JAMES M-W935165	935165	24 TANGLEWOOD CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$129.09
2103738	02/04/2021	HEVIA-WRIGHT, ELIZABETH-W1514255	1514255	256 TECUMSEH LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.55
2103739	02/04/2021	HOLMES, LINDA-W814005	814005	4270 CALINDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.55
2103740	02/04/2021	HOMES BY VISION-W1590485	1590485	718 COMMANCHE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.65
2103741	02/04/2021	HOUSEHOLDER, NICHOLAS F-W1406465	1406465	2411 WINTER PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.62
2103742	02/04/2021	HOWARD, MICHELLE P-W1496015	1496015	2820 GERONIMO DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.19
2103743	02/04/2021	JAY, JOSEPH T-W1633525	1633525	321 OLYMPIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.40
2103744	02/04/2021	JENNINGS, BRETT E-W1623575	1623575	836 STONEGATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.22
2103745	02/04/2021	JEREMY FRETWELL LLC-W1408345	1408345	113 CLIFFORD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.24

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2103746	02/04/2021	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	2814 NW BRADFORD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.66
2103747	02/04/2021	JOHNSON, LAURENCE WALTER-W77225	77225	3055 YORKTOWN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$0.97
2103748	02/04/2021	KAHUKU GENERAL PLUMBING-W1021725	1021725	2202 HAGOOD LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.75
2103749	02/04/2021	KENOL, EVENS-W1646245	1646245	1854 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.53
2103750	02/04/2021	KICK, BENJAMIN JAMES-W1676495	1676495	809 CARDINAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.68
2103751	02/04/2021	KIEHN, OCTAVIA B-W498835	498835	351 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.79
2103752	02/04/2021	KNAB, MELISSA L-W1409745	1409745	151 PARKWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$125.00
2103753	02/04/2021	LAIRD, ELINORE-W1628755	1628755	4274 CALINDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.26
2103754	02/04/2021	LAMALIE, EVA M-W1666905	1666905	295 AUSTIN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.66
2103755	02/04/2021	LAMONDE, KERRY LYNN-W663735	663735	800 BAY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.08
2103756	02/04/2021	LANGE, ELYSSA J-W1501255	1501255	723 GREEN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.83
2103757	02/04/2021	LEY, KEVIN M-W1336755	1336755	316 PARKWOOD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.67
2103758	02/04/2021	LIPTON, KIMBERLY N-W1596735	1596735	1707 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.36
2103759	02/04/2021	LITTLEFIELD, RANDALL J-W1409285	1409285	80 MARINA COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.27
2103760	02/04/2021	LIVERGOOD, RYAN E-W1423235	1423235	14 GARDNER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.66
2103761	02/04/2021	LORD & SON CONSTRUCTION, INC-W1653285	1653285	7 FIRE FHM78893373	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.84
2103762	02/04/2021	LURIN REAL ESTATE HOLDINGS VI-W1642065	1642065	586 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.10
2103763	02/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	16 00945	637 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$116.00
2103763	02/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160 0945	597 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.27
2103763	02/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600 945	506 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.86
2103763	02/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	16009 45	503 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.28
2103763	02/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160094 5	401 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.73
2103764	02/04/2021	MACKALL, FRANKLIN T-W1650215	1650215	321 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.03
2103765	02/04/2021	MAPLES J ENTERPRISES, LLC-W1620775	1620775	202 JONQUIL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.52
2103766	02/04/2021	MCCLANAHAN, SARAH E-W1607855	1607855	505 LANDVIEW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.67
2103767	02/04/2021	MCGOWAN, GENEVIEVE B-W610085	610085	493 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.48
2103768	02/04/2021	MEL PARKER REALTY *-W29975	2997 5	317 NE RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.92
2103768	02/04/2021	MEL PARKER REALTY *-W29975	29975	142 GIBSON RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.73
2103769	02/04/2021	MENESES, SELINA-W1155785	1155785	207 PALERMO LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$59.27
2103770	02/04/2021	MOORE, KEYLA-W871815	871815	1851 WHISPERING OAKS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.07
2103771	02/04/2021	MOSS, JAKOBI T-W1651605	1651605	1854 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.99
2103772	02/04/2021	MOYA, ANDREW-W1654005	1654005	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.00
2103773	02/04/2021	MUNIZ, CHONDALIS A-W1434915	1434915	323 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$125.38
2103774	02/04/2021	NEAU, CHRISTOPHER-W1313575	1313575	513 WOODROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.67
2103775	02/04/2021	NEESE'S AUTO REPAIR-W941705	941705	838 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.77

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2103776	02/04/2021	NEWCASTLE REALTY-W1394865	1394865	2519 GEORGETOWN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.32
2103777	02/04/2021	PANHANDLE TOWNHOMES LLC-W1431145	1431145	2406 WINTER PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.57
2103778	02/04/2021	PARKVIEW ESTATES PTNRS LLC*-W1370445	137044 5	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.93
2103778	02/04/2021	PARKVIEW ESTATES PTNRS LLC*-W1370445	1370445	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2103779	02/04/2021	PAUSTIAN, STACY-W1635095	1635095	19 BALMORAL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.20
2103780	02/04/2021	PHAN, SHIRLIE-W1585795	1585795	421 MARY ESTHER CUT O	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.21
2103781	02/04/2021	PHILLIPS, CHARLES-W1533205	1533205	643 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.42
2103782	02/04/2021	PIKUL, ALBERT J-W112805	112805	202 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$338.44
2103783	02/04/2021	POGUE, CRAIG-W1397885	1397885	1607 E MARIAH WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.54
2103784	02/04/2021	PRETTY NAILS-W1640105	1640105	745 NW BEAL PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.82
2103785	02/04/2021	PT CAPITAL INVESTMENTS-W1647715	1647715	223 E DOMINICA CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.70
2103786	02/04/2021	RAMIREZ, MARIA-W1352505	1352505	942 VINCENT LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.78
2103787	02/04/2021	REID, GLORIA B-W588675	588675	1833 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.82
2103788	02/04/2021	REILLY, STEPHEN B-W1569735	1569735	315 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2103789	02/04/2021	RIVERA, DORA-W1427145	1427145	903 CANOPY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$57.66
2103790	02/04/2021	ROBERTSON, KAYLA E-W1513505	1513505	541 E TIMBERLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.91
2103791	02/04/2021	RONE, WILLIAM-W1586025	1586025	1100 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2103792	02/04/2021	SAKURA JAPANESE GRILL-W1499135	1499135	119 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.58
2103793	02/04/2021	SHANYN NICOLE WATKINS CORP-W1506955	1506955	820 TANAGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.52
2103794	02/04/2021	SILVAN, MOISES ALVAREZ-W931365	931365	104 AKRON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.47
2103795	02/04/2021	SIMPSON, LUKE-W1663165	1663165	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.14
2103796	02/04/2021	SINYARD, NICOLLE K-W1581465	1581465	611 DRAKES LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.72
2103797	02/04/2021	SLEEP MED THERAPIES INC-W1037085	1037085	907 MAR WALT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.24
2103798	02/04/2021	SMITH, MICHAL-W579935	579935	87 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.58
2103799	02/04/2021	SNELL, ASHLEY LASHAY-W1655845	1655845	1500 LEWIS TRNR BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.83
2103800	02/04/2021	SNETHEN, JEFF-W1593695	1593695	11 DORAL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.62
2103801	02/04/2021	SONG, KYONG S.-W1599905	1599905	975 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.71
2103802	02/04/2021	SOUND CHOICE REAL ESTATE-W1483245	1483245	1802 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.22
2103803	02/04/2021	SOUNDSIDE LOFTS OF WEST DESTIN-W1602365	1602365	340 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.88
2103804	02/04/2021	SOUTHERN RESIDENT LEASING, INC-W1253045	125304 5	917 CLAEVEN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$93.00
2103804	02/04/2021	SOUTHERN RESIDENT LEASING, INC-W1253045	1253045	1904 W MISTRAL LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.21
2103805	02/04/2021	SPEAR, RUSSELL G-W1087315	1087315	6 MACY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.26
2103806	02/04/2021	SPILSBURY, DEPRISE M-W1608525	1608525	319 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.45
2103807	02/04/2021	SPIVEY, REBECCA Q-W624975	624975	788 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.08
2103808	02/04/2021	SQD LLC-W1112325	1112325	17 7TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.51

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2103809	02/04/2021	STARKS, DEMETRIA-W1657455	1657455	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2103810	02/04/2021	SUNDANCE AGENCY***-W473085	473 085	1482 CAT MAR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.18
2103810	02/04/2021	SUNDANCE AGENCY***-W473085	4730 85	310 OLYMPIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.02
2103810	02/04/2021	SUNDANCE AGENCY***-W473085	47308 5	400 ROSEWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.83
2103810	02/04/2021	SUNDANCE AGENCY***-W473085	473085	1 MAPLE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$54.60
2103811	02/04/2021	SUNDANCE RENTAL MANAGEMENT-W1326915	1326915	2276 HARLAN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.45
2103812	02/04/2021	SWINK, SUSAN L-W1019975	1019975	935 JOHN WAYNE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.76
2103813	02/04/2021	TAVAREZ, NICOLE-W1656335	1656335	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.29
2103814	02/04/2021	TAVEPRUNGSENUKWL, SARA S-W6315	6315	104 PINEDALE WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$104.00
2103815	02/04/2021	TAYLOR, KEVIN A-W1574835	1574835	494 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$58.79
2103816	02/04/2021	TEMPLE FITNESS OF NWF-W1451325	1451325	803 W JAMES LEE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.16
2103817	02/04/2021	TESSIER, PAUL R-W1656075	1656075	602 PELICAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$86.94
2103818	02/04/2021	THOMAS, DENNIS F-W838765	838765	344 GLADYS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$129.63
2103819	02/04/2021	THORNBURG, EDWARD G***-W1486235	1486235	12 WALNUT AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.04
2103820	02/04/2021	TINSLEY, JESSIE-W1565615	1565615	805 W RIDGEWOOD CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.81
2103821	02/04/2021	TOLLETT JR, STEVEN T-W1533585	1533585	321 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.97
2103822	02/04/2021	TYBRIN CORPORATION-W63735	63735	1020 TITAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$91.01
2103822	02/04/2021	TYBRIN CORPORATION-W63735	63735	1030 TITAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$335.87
2103823	02/04/2021	VARGAS, JUAN-W1650915	1650915	1500 LEWIS TRNR BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.66
2103824	02/04/2021	VITA HOLDINS DBA CAPRI COMMONS-W1328615	1328615	917 VINCENT LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
2103825	02/04/2021	VOGEL, KRIENGSACK-W344905	344905	620 W SUNSET BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.64
2103826	02/04/2021	WALDEN, SEDACY C-W1620975	1620975	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.33
2103827	02/04/2021	WALKER, STANLEY P-W1209805	1209805	324 WOODHAM CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.55
2103828	02/04/2021	WASHBURN, JENNIFER R-W1463225	1463225	19 FALCON RIDGE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.54
2103829	02/04/2021	WATKINS, SHAWN-W848395	848395	79 JOSIE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.72
2103830	02/04/2021	WELCH, ALEXIS-W1414205	1414205	522 WINTHROP ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.33
2103831	02/04/2021	WELLS, RICHARD A-W46445	46445	601 LANG RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.64
2103832	02/04/2021	WHITEN JR, BOBBY L.-W1596805	1596805	1699 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.70
2103833	02/04/2021	WHITFIELD, JIM-W300595	300595	460 RANGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.48
2103834	02/04/2021	WHITROCK ASSOCIATES *-W401385	40138 5	936 BARROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$108.37
2103834	02/04/2021	WHITROCK ASSOCIATES *-W401385	40138 5	940 BARROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.57
2103834	02/04/2021	WHITROCK ASSOCIATES *-W401385	401385	772 ROCKPORT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2103835	02/04/2021	WHITTLE, JACQUELINE D-W1385655	1385655	4870 ORLIMAR ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.99
2103836	02/04/2021	WILSON, ANTHONY J-W1625805	1625805	13 6TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.48
2103837	02/04/2021	WILSON, RICHARD-W1568515	1568515	1053 BLVD PARISIENNE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$119.62

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2103838	02/04/2021	WIMCO REALTY RENTALS-W1378465	1378465	636 CARNATHAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2103839	02/11/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2103840	02/11/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,264.44
2103840	02/11/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,071.12
2103841	02/11/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2103842	02/11/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2103842	02/11/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2103843	02/11/2021	ANIMAL PROTECTION LEAGUE OF-22000053	FY21APL1	ANIMAL PROTECTION LEAGUE	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$5,640.00
2103843	02/11/2021	ANIMAL PROTECTION LEAGUE OF-22000053	FY21APL2	ANIMAL PROTECTION LEAGUE	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$3,970.00
2103844	02/11/2021	AT&T MOBILITY-21800086	287282248985	1/2-2/1/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2103845	02/11/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	12/26-1/25/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$69.07
2103846	02/11/2021	AMERICAN WATER WORKS ASSOCIATION-20200337	7001880081	J LITRELL 00330728	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,801.25
2103846	02/11/2021	AMERICAN WATER WORKS ASSOCIATION-20200337	7001880081	J LITRELL 00330728	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,921.75
2103848	02/11/2021	BAYOU CONCRETE LLC-22000098	207450	WILSON/OAKDALE CVW	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$799.50
2103848	02/11/2021	BAYOU CONCRETE LLC-22000098	207716	WILSON/OAKDALE CVW	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$1,107.00
2103848	02/11/2021	BAYOU CONCRETE LLC-22000098	207790	SOUTH AVE/MONAHAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,179.00
2103848	02/11/2021	BAYOU CONCRETE LLC-22000098	209915	COMMONS DR WEST	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$522.50
2103848	02/11/2021	BAYOU CONCRETE LLC-22000098	211104	WHITE POINT RD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,778.00
2103850	02/11/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2703	BWB MSBU COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$42.60
2103850	02/11/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2729	BWB MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2103850	02/11/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2749	BWB MSBU JAN2021	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$75.00
2103851	02/11/2021	BOB TAYLORS INC D/B/A-20600784	11421	4 GALLON SHAW 5000 ADHESI	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$200.00
2103851	02/11/2021	BOB TAYLORS INC D/B/A-20600784	11421	4" COVE BASE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$645.00
2103851	02/11/2021	BOB TAYLORS INC D/B/A-20600784	11421	QUOTE DATED 12/01/20 FOR	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$4,613.76
2103851	02/11/2021	BOB TAYLORS INC D/B/A-20600784	11421	TUBES OF COVE BASE ADHESI	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$71.88
2103851	02/11/2021	BOB TAYLORS INC D/B/A-20600784	11421	VINYL TRANSITIONS	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$96.00
2103856	02/11/2021	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 2/2-3/1/2021	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$361.76
2103858	02/11/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28242046	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,511.76
2103859	02/11/2021	CINTAS CORPORATION-22100034	4064834183	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$66.51
2103859	02/11/2021	CINTAS CORPORATION-22100034	4068707879	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$53.68
2103859	02/11/2021	CINTAS CORPORATION-22100034	4070114573	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$64.04
2103859	02/11/2021	CINTAS CORPORATION-22100034	4072686890	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$99.69
2103859	02/11/2021	CINTAS CORPORATION-22100034	4073357659	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$103.75
2103859	02/11/2021	CINTAS CORPORATION-22100034	4074031316	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2103859	02/11/2021	CINTAS CORPORATION-22100034	4074031641	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$238.50

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2103859	02/11/2021	CINTAS CORPORATION-22100034	4074031832	WS JEANS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$105.67
2103860	02/11/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2103860	02/11/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$100.48
2103863	02/11/2021	WILLIAM TONY COLLINS D/B/A-21000472	01252021	REMOVE LEANING PINE & OAK	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,700.00
2103864	02/11/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2103867	02/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 1/26-/25/2021	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2103868	02/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 1/18-2/17/21	4202-AIRPORT-OPERATING	534125-CS-TELEVISION	\$285.56
2103869	02/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 1/27-2/26/21	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2103870	02/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IT 2/3-3/2/2021	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2103871	02/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 2/4-3/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2103872	02/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 1/18-2/17/2021	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2103873	02/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 1/13-2/12/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2103874	02/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	REISSUE CK	CK2102604 - 015066701	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$116.96
2103875	02/11/2021	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	OCT-DEC2020	CRESTVIEW AREA SHELTER FO	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,843.38
2103876	02/11/2021	DALTON BROTHERS INC-20901438	8	MEIGS DR STORMWATER	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,414.73)
2103876	02/11/2021	DALTON BROTHERS INC-20901438	8	MEIGS DR STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$108,294.52
2103877	02/11/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2103878	02/11/2021	DIRECTV-20300170	076206320	WS 1/27-2/26/21	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$102.24
2103879	02/11/2021	DOCUSTOR LLC-21300294	5901	IT 3/1/21-2/28/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,791.62
2103879	02/11/2021	DOCUSTOR LLC-21300294	5901	IT 3/1/21-2/28/22	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,908.38
2103880	02/11/2021	DPC ENTERPRISES LP-22000018	21200017021	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2103880	02/11/2021	DPC ENTERPRISES LP-22000018	21200017821	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$954.00
2103884	02/11/2021	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JAN2021	JAN 2021 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2103885	02/11/2021	EMERGENCY STANDBY POWER LLC-21400254	101317045	OKC #30 EGLIN FIRE DE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$1,057.00
2103885	02/11/2021	EMERGENCY STANDBY POWER LLC-21400254	101317052	BRACKIN BLDG #1	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$238.33
2103886	02/11/2021	EMPIRE BUILDERS GROUP INC-21900051	1	FWB CONV CTR ACCESS	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,252.00)
2103886	02/11/2021	EMPIRE BUILDERS GROUP INC-21900051	1	FWB CONV CTR ACCESS	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$42,520.00
2103888	02/11/2021	FEDERAL EXPRESS CORPORATION-000362	725665483	WS SHIPPING CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$65.10
2103889	02/11/2021	FLEETCOR TECHNOLOGIES-014297	NP59093021	FLT 10/26-11/1/20	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$10,292.53
2103889	02/11/2021	FLEETCOR TECHNOLOGIES-014297	NP59329911	FLT 12/14-20/20	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$9,182.88
2103889	02/11/2021	FLEETCOR TECHNOLOGIES-014297	NP59520821	FLT 1/25-1/31/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,321.59
2103891	02/11/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550121	REF# 34879751	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$159.00
2103891	02/11/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550121	REF# 34880211	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$116.07
2103891	02/11/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34879809	ITB WS 2021	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$166.95
2103892	02/11/2021	GOOGLE LLC-22000137	3859013873	GOOGLE AD WORDS	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$34,357.52
2103892	02/11/2021	GOOGLE LLC-22000137	3859013873	GOOGLE YOU TUBE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,999.59

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2103893	02/11/2021	GREENSOUTH SOLUTIONS LLC-21400219	2416	JAN 2021 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$7,430.40
2103910	02/11/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$2,488.80
2103910	02/11/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2103910	02/11/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,051.38
2103910	02/11/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.44
2103910	02/11/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$526.21
2103910	02/11/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$386.86
2103910	02/11/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD ELE	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,785.25
2103910	02/11/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$564.50
2103910	02/11/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.67
2103910	02/11/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$259.67
2103910	02/11/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.47
2103910	02/11/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$59.98
2103910	02/11/2021	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.84
2103910	02/11/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2103910	02/11/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$32.86
2103910	02/11/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,797.03
2103910	02/11/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.99
2103910	02/11/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.66
2103910	02/11/2021	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.37
2103910	02/11/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$317.68
2103910	02/11/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$138.05
2103910	02/11/2021	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.82
2103910	02/11/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,638.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,456.49
2103910	02/11/2021	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.36
2103910	02/11/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.80
2103910	02/11/2021	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.45
2103910	02/11/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.92
2103910	02/11/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$45.66
2103910	02/11/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$124.25
2103910	02/11/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.44
2103910	02/11/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.49
2103910	02/11/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,425.71

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2103910	02/11/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.34
2103910	02/11/2021	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.50
2103910	02/11/2021	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	701943-FY15 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$36.41
2103910	02/11/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.13
2103910	02/11/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.81
2103910	02/11/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89
2103910	02/11/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$110.58
2103910	02/11/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.75
2103910	02/11/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.20
2103910	02/11/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #FTLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.38
2103910	02/11/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$339.73
2103910	02/11/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.13
2103910	02/11/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$509.43
2103910	02/11/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.38
2103910	02/11/2021	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$528.82
2103910	02/11/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.67
2103910	02/11/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.01
2103910	02/11/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$290.76
2103910	02/11/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2103910	02/11/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$316.98
2103910	02/11/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.23
2103910	02/11/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.94
2103910	02/11/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$301.21
2103910	02/11/2021	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$651.22
2103910	02/11/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.72
2103910	02/11/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.68
2103910	02/11/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.95
2103910	02/11/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.14
2103910	02/11/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$576.04
2103910	02/11/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,392.62
2103910	02/11/2021	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,842.74
2103910	02/11/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,386.79

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2103910	02/11/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,602.59
2103910	02/11/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2103910	02/11/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.51
2103910	02/11/2021	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27
2103910	02/11/2021	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$30.81
2103910	02/11/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.68
2103910	02/11/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$35.67
2103910	02/11/2021	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2103910	02/11/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$131.51
2103910	02/11/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$245.74
2103910	02/11/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$750.99
2103910	02/11/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$838.66
2103910	02/11/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$287.20
2103910	02/11/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.71
2103910	02/11/2021	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.20
2103910	02/11/2021	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.18
2103910	02/11/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$70.29
2103910	02/11/2021	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.61
2103910	02/11/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.70
2103910	02/11/2021	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.76
2103910	02/11/2021	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2103910	02/11/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$42.03
2103910	02/11/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$624.30
2103910	02/11/2021	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.78
2103910	02/11/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.07
2103910	02/11/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.77
2103910	02/11/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.23
2103910	02/11/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$303.03
2103910	02/11/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$130.34
2103910	02/11/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$74.02
2103910	02/11/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$189.86
2103910	02/11/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,560.35

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2103910	02/11/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$210.96
2103910	02/11/2021	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2103910	02/11/2021	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.09
2103910	02/11/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.12
2103910	02/11/2021	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,654.11
2103910	02/11/2021	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64
2103910	02/11/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.65
2103910	02/11/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$394.49
2103910	02/11/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.02
2103910	02/11/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$832.47
2103910	02/11/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$117.15
2103910	02/11/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$662.36
2103910	02/11/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$75.14
2103910	02/11/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.71
2103910	02/11/2021	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.73
2103910	02/11/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.02
2103910	02/11/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$914.02
2103910	02/11/2021	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.16
2103910	02/11/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.38
2103910	02/11/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$180.33
2103910	02/11/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2103910	02/11/2021	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,283.92
2103910	02/11/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$439.82
2103910	02/11/2021	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.73
2103910	02/11/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.19
2103910	02/11/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.33
2103910	02/11/2021	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$309.30
2103910	02/11/2021	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$65.71
2103910	02/11/2021	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$7.39
2103910	02/11/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2103910	02/11/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$110.58
2103910	02/11/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$280.42
2103910	02/11/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.75
2103910	02/11/2021	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.12

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2103910	02/11/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.51
2103910	02/11/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,053.10
2103910	02/11/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.50
2103910	02/11/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$426.47
2103910	02/11/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,106.83
2103910	02/11/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$98.39
2103910	02/11/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$88.44
2103910	02/11/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.71
2103910	02/11/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$71.23
2103910	02/11/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$234.05
2103910	02/11/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.55
2103910	02/11/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$12,151.51
2103910	02/11/2021	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.04
2103910	02/11/2021	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,322.02
2103910	02/11/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$700.42
2103910	02/11/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.20
2103910	02/11/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,687.69
2103910	02/11/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$190.29
2103910	02/11/2021	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.42
2103910	02/11/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,485.45
2103910	02/11/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.09
2103910	02/11/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.11
2103910	02/11/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.72
2103910	02/11/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.35
2103910	02/11/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2103910	02/11/2021	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64
2103910	02/11/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$83.68
2103910	02/11/2021	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.88
2103910	02/11/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$84.22
2103910	02/11/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$42.19
2103910	02/11/2021	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.23
2103910	02/11/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23

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2103910	02/11/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$320.00
2103910	02/11/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,535.00
2103910	02/11/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.19
2103910	02/11/2021	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.76
2103910	02/11/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.36
2103910	02/11/2021	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2103910	02/11/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$89.44
2103910	02/11/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$13,127.78
2103910	02/11/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,797.78
2103910	02/11/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.97
2103910	02/11/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$50.27
2103910	02/11/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$674.96
2103910	02/11/2021	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.64
2103910	02/11/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$216.75
2103910	02/11/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.38
2103910	02/11/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$214.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	701943-FY15 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$3,214.94
2103910	02/11/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,482.59
2103910	02/11/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.78
2103910	02/11/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$559.71
2103910	02/11/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.41
2103910	02/11/2021	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$20.92
2103910	02/11/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$254.81
2103910	02/11/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.25
2103910	02/11/2021	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.22
2103910	02/11/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.77
2103910	02/11/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.40
2103910	02/11/2021	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.39
2103910	02/11/2021	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2103910	02/11/2021	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,285.37
2103910	02/11/2021	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.09
2103910	02/11/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$273.51

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2103910	02/11/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2103910	02/11/2021	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2103910	02/11/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,229.06
2103910	02/11/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$27.89
2103910	02/11/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$193.20
2103910	02/11/2021	GULF POWER COMPANY-000387	2106047059	GREEN ACRES BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.12
2103910	02/11/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$29.61
2103910	02/11/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$173.49
2103910	02/11/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$7,127.24
2103910	02/11/2021	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.48
2103910	02/11/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$15,395.91
2103910	02/11/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.85
2103910	02/11/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.56
2103910	02/11/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.48
2103910	02/11/2021	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$65.31
2103910	02/11/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.01
2103910	02/11/2021	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2103910	02/11/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64
2103910	02/11/2021	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.98
2103910	02/11/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.69
2103910	02/11/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$273.69
2103910	02/11/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.38
2103910	02/11/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.21
2103910	02/11/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.15
2103910	02/11/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,753.16
2103910	02/11/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,887.95
2103910	02/11/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.55
2103910	02/11/2021	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2103910	02/11/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.00
2103910	02/11/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.09
2103910	02/11/2021	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$62.46
2103910	02/11/2021	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.22
2103910	02/11/2021	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.40
2103910	02/11/2021	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.58

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2103910	02/11/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$369.27
2103910	02/11/2021	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$146.81
2103910	02/11/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$139.80
2103910	02/11/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.49
2103910	02/11/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,621.44
2103910	02/11/2021	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.23
2103910	02/11/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$474.77
2103910	02/11/2021	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2103910	02/11/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.77
2103910	02/11/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.37
2103910	02/11/2021	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.88
2103910	02/11/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.77
2103910	02/11/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.00
2103910	02/11/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.97
2103910	02/11/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.85
2103910	02/11/2021	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$182.75
2103910	02/11/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.87
2103910	02/11/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.17
2103910	02/11/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.12
2103910	02/11/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$358.11
2103910	02/11/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$135.33
2103910	02/11/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.78
2103910	02/11/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.08
2103910	02/11/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$177.53
2103910	02/11/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.84
2103910	02/11/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.75
2103910	02/11/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,665.20
2103910	02/11/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$52.75
2103910	02/11/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.80
2103910	02/11/2021	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,391.74
2103910	02/11/2021	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.47
2103910	02/11/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.69
2103910	02/11/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$669.53
2103910	02/11/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.77
2103910	02/11/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.74

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2103910	02/11/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.37
2103910	02/11/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.74
2103910	02/11/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2103910	02/11/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,044.51
2103910	02/11/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$109.34
2103910	02/11/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$161.08
2103910	02/11/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.76
2103910	02/11/2021	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.41
2103910	02/11/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$183.44
2103910	02/11/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$655.30
2103910	02/11/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$42.06
2103910	02/11/2021	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.86
2103910	02/11/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.82
2103910	02/11/2021	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.43
2103910	02/11/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$920.47
2103910	02/11/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$423.18
2103910	02/11/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$159.07
2103910	02/11/2021	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.37
2103910	02/11/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.64
2103910	02/11/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.44
2103910	02/11/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$493.17
2103910	02/11/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$163.19
2103910	02/11/2021	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.28
2103910	02/11/2021	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.23
2103910	02/11/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.76
2103910	02/11/2021	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.89
2103910	02/11/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.94
2103910	02/11/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2103910	02/11/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$78.62
2103910	02/11/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.06
2103910	02/11/2021	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.68
2103910	02/11/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.98
2103910	02/11/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,315.28
2103910	02/11/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$424.16
2103910	02/11/2021	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$112.30

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2103910	02/11/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$298.82
2103910	02/11/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,946.74
2103910	02/11/2021	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLF N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.63
2103910	02/11/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.11
2103910	02/11/2021	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.63
2103910	02/11/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.99
2103910	02/11/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$325.00
2103910	02/11/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$849.72
2103910	02/11/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$457.20
2103910	02/11/2021	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.12
2103910	02/11/2021	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$140.48
2103910	02/11/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.09
2103910	02/11/2021	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2103910	02/11/2021	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.24
2103910	02/11/2021	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.98
2103910	02/11/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$328.74
2103910	02/11/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,047.05
2103910	02/11/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$171.99
2103910	02/11/2021	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.19
2103910	02/11/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$150.85
2103910	02/11/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,116.48
2103910	02/11/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.25
2103910	02/11/2021	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$220.68
2103910	02/11/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.81
2103910	02/11/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$142.13
2103910	02/11/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.59
2103910	02/11/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$224.30
2103910	02/11/2021	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.73
2103910	02/11/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.92
2103910	02/11/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.48
2103910	02/11/2021	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$7.39
2103910	02/11/2021	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.60
2103912	02/11/2021	HERITAGE MUSEUM ASSOCIATION INC-003788	000016R0001	HERITAGE MUSEUM ASSOCIATI	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00

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2103914	02/11/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2103918	02/11/2021	LA PAZ COUNTY SHERIFFS OFFICE-22100067	2020DP781	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$40.00
2103920	02/11/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2103921	02/11/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2103921	02/11/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2103922	02/11/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2103924	02/11/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2103925	02/11/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2103926	02/11/2021	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$36.46
2103927	02/11/2021	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$169.82
2103929	02/11/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$21,033.30
2103929	02/11/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$135.00
2103929	02/11/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2103929	02/11/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.39
2103932	02/11/2021	OKALOOSA COUNTY COMPREHENSIVE-003181	1QFY21	OKALOOSA COUNTY COMPREHEN	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2103933	02/11/2021	OKALOOSA COUNTY SCHOOL DISTRICT-005993	2ND INSTALL	PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50
2103935	02/11/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210049	JAN21 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	19DOT339783N	KELLY MILL RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	19DOT339784V	COOPER LANE	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	19DOT339785C	MAIN ST HOLT	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	19DOT339788X	SUMMERTIME RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	19DOT339789E	HOLLAND RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	19DOT339790Y	C-189 CRX MP K	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	19DOT339792M	GILMORE RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	19DOT339795H	AL GILMAN RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	19DOT339797W	ANTIOCH CHURCH RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	19DOT339803X	OKALOOSA LN	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	20DOT339783N	KELLY MILL RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	20DOT339784V	COOPER LANE	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	20DOT339785C	MAIN ST HOLT	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	20DOT339788X	SUMMERTIME RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	20DOT339789E	HOLLAND RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	20DOT339790Y	C-189 CRX MP K	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	20DOT339792M	GILMORE RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	20DOT339795H	AL GILMAN RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00

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2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	20DOT339797W	ANTIOCH CHURCH RD	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103936	02/11/2021	OMEGA RAIL MANAGEMENT INC-22000017	20DOT339803X	OKALOOSA LN	1003-TRAFFIC SIGNAL MAINT	534900-CS-OTHER	\$1,800.00
2103937	02/11/2021	PACE ANALYTICAL SERVICES, LLC-21900017	2135403299	APWRF SAND GRIT	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$83.00
2103939	02/11/2021	PHILLIP ROSE-REF4287	REFUND	1531 W. CAT MAR RD	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$628.10
2103940	02/11/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000372263	EMAIL/PDF/PRINT/MAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,874.45
2103940	02/11/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000372452	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,686.73
2103943	02/11/2021	PROGRESS SOFTWARE CORPORATION-22000103	20003079	MAINT 4/7/21-4/6/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$729.15
2103943	02/11/2021	PROGRESS SOFTWARE CORPORATION-22000103	20003079	MAINT 4/7/21-4/6/22	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$520.85
2103944	02/11/2021	REPUBLIC SERVICES INC #463-21500078	000194416	SVC 2/1-2/28/21	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2103944	02/11/2021	REPUBLIC SERVICES INC #463-21500078	000194416	SVC 2/1-2/28/21	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2103945	02/11/2021	ROY DAY-TAP0147	REFUND	2845 TAMAMI TRL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2103946	02/11/2021	SACRED HEART MEDICAL GROUP-20501183	0	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2103947	02/11/2021	SANTA ROSA COUNTY BOCC-014169	LAND009394	OUT OF CO HOST FEE	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$3,911.60
2103947	02/11/2021	SANTA ROSA COUNTY BOCC-014169	LAND009397	JAN2020 LANDFILL	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$102.15
2103948	02/11/2021	SATCOM DIRECT COMMUNICATIONS INC-21800059	7401848	DEC 2020 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2103948	02/11/2021	SATCOM DIRECT COMMUNICATIONS INC-21800059	7403798	JAN 2020 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2103949	02/11/2021	SECURUS TECHNOLOGIES INC-21001711	INV0014092	TPS1000/2000 PREPAID	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2103950	02/11/2021	SELECTRON TECHNOLOGIES INC-015449	12972	HOST CONV RELAY IVR	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$10,000.00
2103951	02/11/2021	SIEMENS INDUSTRY INC-20700431	5446325895	HVAC DESTIN/FWB/ARPT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$7,033.59
2103951	02/11/2021	SIEMENS INDUSTRY INC-20700431	5446338869	SECURITY DESTIN/FWB	4204-AIRPORT OPERATIONS CENTER	546640-RM-EQUIPMENT	\$840.00
2103952	02/11/2021	SOUTHEAST SITE SERVICES INC-22000117	4	C20-2923-AP AP001721	741721-FDOT TAXIWAY A DTS (C)	563490-OTHER IMPROVEMENTS	\$184,025.00
2103952	02/11/2021	SOUTHEAST SITE SERVICES INC-22000117	4	DTS TAXIWAY A REHAB	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$77,038.52
2103953	02/11/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10689168	ENVI 1/1-31/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$159.31
2103953	02/11/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10689168	ENVI 1/1-31/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$306.78
2103955	02/11/2021	SPRINT SPECTRUM LP D/B/A-20401552	886892258078	WS 12/21/20-1/20/21	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$959.15
2103957	02/11/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2103958	02/11/2021	THE ADVOCACY GROUP AT-21000454	917465	LOBBYIST REGISTRATION	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$135.00
2103959	02/11/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,287.30
2103959	02/11/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$50.21
2103960	02/11/2021	WEST PUBLISHING CORPORATION DBA-21300983	843747422	WEST INFO CHARGES	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$339.39
2103961	02/11/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2103962	02/11/2021	ULTIMATE WASTE SOLUTIONS LLC-21800099	15983	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$3,600.00
2103963	02/11/2021	UNITED PARCEL SERVICE-20101500	X154X0041	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$27.67
2103963	02/11/2021	UNITED PARCEL SERVICE-20101500	X154X0051	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$27.32

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2103964	02/11/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$25.00
2103965	02/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9870295052	TRAN 12/2/20-1/1/21	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$3,500.00
2103966	02/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871865147	WS 12/24/20-1/23/21	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,623.15
2103967	02/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889970	DOC 12/24/20-1/23/21	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$270.88
2103968	02/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889972	HR 12/24/20-1/23/21	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.44
2103969	02/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889973	VA 12-24/20-1/23/21	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.48
2103970	02/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889977	ARPT 12/24/20-1/23/21	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.92
2103970	02/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889977	ARPT 12/24/20-1/23/21	4202-AIRPORT-OPERATING	541011-CELLULAR PHONES/PAGERS	\$202.40
2103970	02/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889977	ARPT 12/24/20-1/23/21	4204-AIRPORT OPERATIONS CENTER	541011-CELLULAR PHONES/PAGERS	\$288.36
2103971	02/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889989	WS 12/24/20-1/23/21	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2103972	02/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889990	TRAN 12/24/20-01/23/2	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$121.44
2103973	02/11/2021	VULCAN INC D/B/A-002259	R00094	12" X 18" METAL BLANKS -	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$310.16
2103973	02/11/2021	VULCAN INC D/B/A-002259	R00094	18" X 24" METAL BLANKS -	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$602.66
2103973	02/11/2021	VULCAN INC D/B/A-002259	R00094	30" STOP SIGNS MADE WITH	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,940.51
2103973	02/11/2021	VULCAN INC D/B/A-002259	R00094	30" X 30" METAL BLANKS -	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$823.17
2103973	02/11/2021	VULCAN INC D/B/A-002259	R00094	8" X 30" STREET SIGN BLAN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$345.50
2103973	02/11/2021	VULCAN INC D/B/A-002259	R00471	12" X 18" METAL BLANKS -	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$163.84
2103973	02/11/2021	VULCAN INC D/B/A-002259	R00471	18" X 24" METAL BLANKS -	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$318.34
2103973	02/11/2021	VULCAN INC D/B/A-002259	R00471	30" STOP SIGNS MADE WITH	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,081.49
2103973	02/11/2021	VULCAN INC D/B/A-002259	R00471	30" X 30" METAL BLANKS -	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$434.83
2103973	02/11/2021	VULCAN INC D/B/A-002259	R00471	8" X 30" STREET SIGN BLAN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$182.50
2103974	02/11/2021	WARREN AVERETT LLC-21200535	1298907	JAN 2021 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$44,970.00
2103975	02/11/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2103977	02/11/2021	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 146346522338	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$93.83
2103978	02/11/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 146286322335	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$24.32
2103978	02/11/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 146286322335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$437.79
2103978	02/11/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 146286322335	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$24.32
2103979	02/11/2021	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 146286422333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,310.41
2103980	02/11/2021	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 146287122338	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$260.64
2103981	02/11/2021	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 146296122337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$282.81
2103982	02/11/2021	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 146333222330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$660.69
2103983	02/11/2021	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 146437422331	4202-AIRPORT-OPERATING	543004-UTILITIES-GARBAGE	\$3,604.79
2103984	02/11/2021	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 146333222330	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$667.80
2103985	02/11/2021	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 146339522337	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2103986	02/11/2021	WASTE PRO OF FLORIDA-21000422	0000204777	SITE 000055 OKA CO FA	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$287.65
2103986	02/11/2021	WASTE PRO OF FLORIDA-21000422	0000205594	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,634.40
2103987	02/11/2021	WET TECH ENERGY, LLC-22000155	OKA109819B	FINAL PYMNT FAD	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$130,567.50
2103988	02/11/2021	WHITE WILSON MEDICAL CTR PA-002862	273K21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$21.00
2103988	02/11/2021	WHITE WILSON MEDICAL CTR PA-002862	273K21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$63.00

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2103989	02/11/2021	YARDI SYSTEMS, INC.-22100066	3514524	VOYAGER SAAS AGRMNT	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$31,722.96
2103990	02/12/2021	EMS REFUND-EMS03165	56255692	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2103991	02/12/2021	EMS REFUND-EMS03166	55657468	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$793.00
2103992	02/12/2021	EMS REFUND-EMS01940	54254289	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$546.65
2103993	02/12/2021	EMS REFUND-EMS03156	58159611	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.93
2103994	02/12/2021	EMS REFUND-EMS03163	56709333	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$400.74
2103995	02/12/2021	EMS REFUND-EMS03162	56700461	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$75.18
2103996	02/12/2021	EMS REFUND-EMS03116	55361401	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$284.29
2103996	02/12/2021	EMS REFUND-EMS03116	57880521	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$346.06
2103997	02/12/2021	EMS REFUND-EMS01161	55361401	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.52
2103997	02/12/2021	EMS REFUND-EMS01161	57720903	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$452.00
2103998	02/12/2021	EMS REFUND-EMS00147	57124178	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$875.00
2103999	02/12/2021	EMS REFUND-EMS01656	51713996	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.66
2103999	02/12/2021	EMS REFUND-EMS01656	52564878	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.66
2103999	02/12/2021	EMS REFUND-EMS01656	54304680	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.66
2104000	02/12/2021	EMS REFUND-EMS03157	57880521	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.00
2104001	02/12/2021	EMS REFUND-EMS03155	58611221	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$740.62
2104002	02/12/2021	EMS REFUND-EMS03167	53494554	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$240.82
2104003	02/12/2021	EMS REFUND-EMS03154	58470433	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$129.09
2104004	02/12/2021	EMS REFUND-EMS03159	58039498	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2104005	02/12/2021	EMS REFUND-EMS02045	56612129	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$602.35
2104006	02/12/2021	EMS REFUND-EMS03161	57258754	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2104007	02/12/2021	EMS REFUND-EMS02322	58304337	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$19.74
2104007	02/12/2021	EMS REFUND-EMS02322	58304356	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$19.74
2104007	02/12/2021	EMS REFUND-EMS02322	58452681	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1.52
2104007	02/12/2021	EMS REFUND-EMS02322	58452717	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$8.39
2104007	02/12/2021	EMS REFUND-EMS02322	58481301	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$7.92
2104007	02/12/2021	EMS REFUND-EMS02322	58506195	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$21.83
2104007	02/12/2021	EMS REFUND-EMS02322	58517404	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$8.25
2104007	02/12/2021	EMS REFUND-EMS02322	58562952	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$22.28
2104008	02/12/2021	EMS REFUND-EMS01497	50191660	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$493.95
2104009	02/12/2021	EMS REFUND-EMS03164	56999344	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.57
2104010	02/12/2021	EMS REFUND-EMS01890	58177071	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,266.83
2104011	02/12/2021	EMS REFUND-EMS03144	58563043	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$62.30
2104012	02/12/2021	EMS REFUND-EMS03158	57955694	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$240.00

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2104013	02/12/2021	EMS REFUND-EMS03160	57044183	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$68.25
2104013	02/12/2021	EMS REFUND-EMS03160	57319527	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.72
2104014	02/12/2021	EMS REFUND-EMS00122	57330849	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.54
2104014	02/12/2021	EMS REFUND-EMS00122	57335703	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.89
2104014	02/12/2021	EMS REFUND-EMS00122	57880521	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2104015	02/12/2021	EMS REFUND-EMS00001	2081	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$734.38
2104016	02/12/2021	EMS REFUND-EMS02798	32	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$273.21
2104017	02/12/2021	EMS REFUND-EMS00765	1318	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.62
2104017	02/12/2021	EMS REFUND-EMS00765	4345	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.20
2104018	02/12/2021	EMS REFUND-EMS03168	545	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.44
2104018	02/12/2021	EMS REFUND-EMS03168	834	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$111.51
2104019	02/12/2021	EMS REFUND-EMS03169	1969	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$54.64
2104020	02/12/2021	EMS REFUND-EMS02137	110	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$292.64
2104020	02/12/2021	EMS REFUND-EMS02137	2486	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$429.57
2104020	02/12/2021	EMS REFUND-EMS02137	3395	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$291.11
2104020	02/12/2021	EMS REFUND-EMS02137	73	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$487.02
2104021	02/18/2021	A E NEW JR, INC-007207	11	OCSO TRAINING FAC	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,698.10)
2104021	02/18/2021	A E NEW JR, INC-007207	11	OCSO TRAINING FAC	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$153,962.00
2104022	02/18/2021	AEGEAN RESTURANT-CA000071	697428816	CA SMALL BUSINESS ECO	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2104024	02/18/2021	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100000979	FEB 2021 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2104025	02/18/2021	AMERICAN CONSULTING ENGINEERS-21900088	210010	TO3 COMMONS DR SIDEWA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$208.00
2104027	02/18/2021	AUBURN WATER SYSTEM INC-000029	0816800	FIRE HYDRANT 16402928	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$125.95
2104028	02/18/2021	AVCON INC-011449	119142	TO14 OCSO TRAINING FA	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	\$660.00
2104030	02/18/2021	BALLARD PARTNERS, INC.-22000090	10990213	1/20-2/19/21 SVC	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2104031	02/18/2021	DAKOTA BARNHILL-22100037	0143	TREE REMOVAL AT BAKER LAN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$15,500.00
2104031	02/18/2021	DAKOTA BARNHILL-22100037	0144	HAUL AND DISPOSE OF MATER	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$3,500.00
2104036	02/18/2021	CHESSER & BARR, P.A.-006285	115534	SOE/MADERA CLASS ACT	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$234.00
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.30
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.31
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$986.30
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.44
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.79
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.54
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28312057	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,427.61
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.87
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.03

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2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.27
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.36
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.98
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.98
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.27
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.32
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.30
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$365.53
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.02
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.81
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.62
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,469.29
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.51
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.19
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.24
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$380.61
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$179.18
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$805.79
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.63
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.41
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.72
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.95
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.92
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.69
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.31
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$318.56
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$200.32
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,554.03
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$57.69
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$238.75
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.92
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.35
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.98
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$56.18
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$255.37

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2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.54
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.30
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.67
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.00
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.04
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$208.27
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.35
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.53
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,961.42
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.74
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.94
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.11
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.26
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.25
2104039	02/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.68
2104040	02/18/2021	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$839.00
2104040	02/18/2021	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$283.60
2104040	02/18/2021	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$38.28
2104040	02/18/2021	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$103.15
2104041	02/18/2021	CITY OF CRESTVIEW-001926	CLAIM PYMT	WO# 49496	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$986.30
2104043	02/18/2021	COLLECTION BUREAU OF FWB INC-000036	JAN2021	JAN 2021 SVC	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,334.31
2104044	02/18/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 2/7-3/6/21	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$39.02
2104045	02/18/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 2/7-3/6/21	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2104046	02/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 2/7-3/6/21	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$116.96
2104047	02/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 1/4-2/3/21	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2104047	02/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 11/4-12/3/20	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2104047	02/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 12/4-2/3/21	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2104047	02/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 2/4-3/3/21	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2104048	02/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 2/4-3/3/21	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2104049	02/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 2/4-3/3/21	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2104050	02/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 1/28-2/27/21	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2104051	02/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 1/30-2/28/21	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2104052	02/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 2/13-3/12/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2104053	02/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 2/1-28/21	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36

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2104054	02/18/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID# FFEB1616	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$4,043.48
2104056	02/18/2021	DAIKIN APPLIED AMERICAS INC-21700080	3291203	SVC 10/2020-12/2020	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,169.66
2104057	02/18/2021	DESTIN BREWERY LLC-CA000016	680483375	CA SMALL BUSINESS RET	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$8,000.00
2104058	02/18/2021	EMERALD COAST UTILITIES AUTHORITY-21800120	200526	JAN 2021 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$7,997.00
2104060	02/18/2021	EMERGENCY STANDBY POWER LLC-21400254	101317048	ARPT TOWER #29	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$425.00
2104060	02/18/2021	EMERGENCY STANDBY POWER LLC-21400254	101317059	INFO SYSTEM S #19	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$185.83
2104060	02/18/2021	EMERGENCY STANDBY POWER LLC-21400254	101317064	CH ANNEX #12	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$308.34
2104060	02/18/2021	EMERGENCY STANDBY POWER LLC-21400254	101317071	CH ANNEX #12	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,572.41
2104060	02/18/2021	EMERGENCY STANDBY POWER LLC-21400254	101317072	FLEET OPS S #11	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$664.93
2104060	02/18/2021	EMERGENCY STANDBY POWER LLC-21400254	101317073	FLEET OPS S #11	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,328.50
2104060	02/18/2021	EMERGENCY STANDBY POWER LLC-21400254	101317074	DOC KITCHEN #9	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$508.49
2104061	02/18/2021	EMPIRE PIPE & SUPPLY COMPANY-002447	2045356	CONDUIT, 2", ORANGE, 3000	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3,350.00
2104061	02/18/2021	EMPIRE PIPE & SUPPLY COMPANY-002447	2047533	CONDUIT PULL BOX, QUAZITE	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$4,112.00
2104062	02/18/2021	ENDRESS+HAUSER INC-21201584	6002212124	SHIPPING	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$276.88
2104062	02/18/2021	ENDRESS+HAUSER INC-21201584	6002212124	WATERPILOT FMX21	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$19,777.00
2104063	02/18/2021	ENTERPRISE FM TRUST-21201375	FBN4134818	JAN 2021 SVC	4202-AIRPORT-OPERATING	544640-R/L-EQUIPMENT	\$1,114.36
2104063	02/18/2021	ENTERPRISE FM TRUST-21201375	FBN4134818	JAN 2021 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2104063	02/18/2021	ENTERPRISE FM TRUST-21201375	FBN4134818	JAN 2021 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2104064	02/18/2021	EOD WARRIOR FOUNDATION-REF03787	REFUND	53RD ANNUAL BALL 9797	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$1,919.10
2104066	02/18/2021	ERMC AVIATION LLC-22000074	INV14404	JAN 2021 SVC	4202-AIRPORT-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,543.44
2104067	02/18/2021	FIDELITY SECURITY LIFE INS CO-22000023	164670878	21FEB1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,243.88
2104067	02/18/2021	FIDELITY SECURITY LIFE INS CO-22000023	164671387	21FEB1023589 CLK VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$549.15
2104067	02/18/2021	FIDELITY SECURITY LIFE INS CO-22000023	164671403	21FEB1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$218.07
2104067	02/18/2021	FIDELITY SECURITY LIFE INS CO-22000023	164671443	21FEB1023589 OCTC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$646.10
2104068	02/18/2021	FEDERAL EXPRESS CORPORATION-000362	726738918	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$42.20
2104069	02/18/2021	FLEETCOR TECHNOLOGIES-014297	NP59595523	FLT 2/1-7/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,164.87
2104069	02/18/2021	FLEETCOR TECHNOLOGIES-014297	NP59619492	FLT 2/8-14/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,684.38
2104071	02/18/2021	FRED LUNA-CP000311	CLAIM PYMT	0147-27 TIRE REPAIR	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$69.80
2104072	02/18/2021	FT WALTON BCH MED CNTR INC-000325	GL581981	FEB 2021 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2104073	02/18/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20095080121	SOE REF#34879611	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$151.05
2104073	02/18/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34879661	INV 20195090121	4500-EMERGENCY MEDICAL SERVICE	549901-LEGAL ADVERTISING	\$194.00
2104074	02/18/2021	GEICO-21400295	CLAIM PYMT	ID # 51C5050B	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,446.35
2104075	02/18/2021	GREATER FORT WALTON BEACH-CA000014	71684	CARES ACT FUNDING	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$5,000.00
2104076	02/18/2021	GULF MARINE CONSTRUCTION INC-22000199	2020148	THE FOLLOWING UNIFORM WAT	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$10,750.00
2104077	02/18/2021	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$47.65

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2104077	02/18/2021	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26,679.90
2104077	02/18/2021	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD CRE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.14
2104077	02/18/2021	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD CRE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.27
2104077	02/18/2021	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$36.32
2104077	02/18/2021	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$37.84
2104077	02/18/2021	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVEN RD #&	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.51
2104077	02/18/2021	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVEN RD #&	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.64
2104077	02/18/2021	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD P	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$431.39
2104077	02/18/2021	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD P	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$487.65
2104077	02/18/2021	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD CRESTV	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2104077	02/18/2021	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.39
2104077	02/18/2021	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.52
2104077	02/18/2021	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.26
2104077	02/18/2021	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.98
2104077	02/18/2021	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.13
2104077	02/18/2021	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.38
2104077	02/18/2021	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD E	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$340.40
2104077	02/18/2021	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD E	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$348.23
2104077	02/18/2021	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$301.75
2104077	02/18/2021	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD C	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$735.46
2104077	02/18/2021	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD C	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$971.12
2104077	02/18/2021	GULF POWER COMPANY-000387	2107263549	AIRPORT RD CRESTVIEW	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$259.47
2104077	02/18/2021	GULF POWER COMPANY-000387	2107263549	AIRPORT RD CRESTVIEW	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$272.16
2104077	02/18/2021	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$59.77
2104077	02/18/2021	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 HORSE ARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$105.97
2104077	02/18/2021	GULF POWER COMPANY-000387	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$397.80
2104077	02/18/2021	GULF POWER COMPANY-000387	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$58.23
2104077	02/18/2021	GULF POWER COMPANY-000387	2108957198	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$2,560.74
2104077	02/18/2021	GULF POWER COMPANY-000387	2109592267	375 WILSON ST N TSP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$83.00
2104081	02/18/2021	JEFFERY ADAMS-CA000095	712050882	CA INDIVIDUAL MEDICAL	712021-FDEM CARES ACT COVID19(O)	583501-CARES PROGRAM INDIVIDUALS	\$394.00
2104085	02/18/2021	LITTLE TIRE HAULING, INC.-20402793	131593	LANDFILL HAULING	4301-SOLID WASTE	534900-CS-OTHER	\$855.00
2104086	02/18/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21FEB35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,206.20
2104086	02/18/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21FEB35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$413.87
2104086	02/18/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21FEB35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$286.36
2104086	02/18/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21FEB35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$157.16

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2104088	02/18/2021	MATHES ELECTRIC SUPPLY INC.-20200350	35766000	EATON CUTLER-HAMMER SVX 9	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9,430.80
2104089	02/18/2021	MEL PONDER-EMP0304	01/29/2021	OUT OF COUNTY TRAVEL	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$76.27
2104091	02/18/2021	MINNESOTA LIFE INSURANCE CO-22000024	21FEB34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,380.32
2104091	02/18/2021	MINNESOTA LIFE INSURANCE CO-22000024	21FEB34674	CLK LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,532.61
2104091	02/18/2021	MINNESOTA LIFE INSURANCE CO-22000024	21FEB34674	OCTC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$988.00
2104091	02/18/2021	MINNESOTA LIFE INSURANCE CO-22000024	21FEB34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,054.13
2104095	02/18/2021	QUADIENT FINANCE USA INC-20900977	80723822	FINANCE CHARGES	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	(\$201.69)
2104095	02/18/2021	QUADIENT FINANCE USA INC-20900977	80723822	FINANCE CHARGES	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$201.69
2104095	02/18/2021	QUADIENT FINANCE USA INC-20900977	REISSUE CK	CK 2103242 LOST	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	(\$2,217.67)
2104095	02/18/2021	QUADIENT FINANCE USA INC-20900977	REISSUE CK	CK 2103242 LOST	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,217.67
2104095	02/18/2021	QUADIENT FINANCE USA INC-20900977	REISSUE CK	CK 2103077 LOST	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	(\$3,796.08)
2104095	02/18/2021	QUADIENT FINANCE USA INC-20900977	REISSUE CK	CK 2103077 LOST	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$3,796.08
2104095	02/18/2021	QUADIENT FINANCE USA INC-20900977	REISSUE CK	CK 2101594 LOST	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	(\$6,200.89)
2104095	02/18/2021	QUADIENT FINANCE USA INC-20900977	REISSUE CK	CK 2101594 LOST	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$6,200.89
2104095	02/18/2021	QUADIENT FINANCE USA INC-20900977	REISSUECK	CK 2102917 LOST	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	(\$2,218.11)
2104095	02/18/2021	QUADIENT FINANCE USA INC-20900977	REISSUECK	CK 2102917 LOST	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,218.11
2104096	02/18/2021	NI GOVERNMENT SERVICES INC-21200612	21013116111	JAN 2021 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2104097	02/18/2021	NICEVILLE VALPARAISO CHAMBER OF-CA000015	61043197	CARES ACT PROGRAM	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$5,000.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$80.85
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.59
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$102.39
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$17.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$168.04
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.67
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$41.57
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.74
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.59
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.88
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$118.92

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2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$62.44
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN ADMIN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,172.81
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	12469617953	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$221.57
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$123.84
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$71.03
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$91.90
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$123.84
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$582.28
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.13
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$179.08
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$148.39
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.13
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$298.86
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$89.45
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$227.97
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$148.39
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$925.33
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26.83
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.13
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$214.87
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,432.07
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$24.37
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$25.59
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$351.22
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$669.03
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$794.55
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$421.03
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$294.50
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE RD 85	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$1,120.36
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERM	4202-AIRPORT-OPERATING	543005-UTILITIES-GAS	\$8,020.60
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00

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2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$212.70
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$191.37
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.13
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$8,345.29
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,935.81
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$690.26
2104101	02/18/2021	OKALOOSA GAS DISTRICT-003198	LATEFEE	LATE CHRGT/TAX CR	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$1,003.35
2104102	02/18/2021	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.66
2104103	02/18/2021	ONE STEP GPS LLC-22000149	85453	MONTHLY GPS SERVICE	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2104104	02/18/2021	OSBURN ASSOCIATES INC-22000165	282393	ON-SITE TRAFFICJET PRINT	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$2,500.00
2104105	02/18/2021	PHIL-DIRT INC-21300758	4238	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$720.00
2104106	02/18/2021	PLAYMORE WEST INC D/B/A-20101063	19767	ESTIMATED FREIGHT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,608.00
2104106	02/18/2021	PLAYMORE WEST INC D/B/A-20101063	19767	PARTS TO REPLACE DAMAGE P	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$25,543.89
2104108	02/18/2021	QUANTCAST CORPORATION-22000055	2086022	QUANTCAST	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$26,792.69
2104109	02/18/2021	RBM CONTRACTING SERVICES, LLC-22100052	2	STANDISH LAFITTE CRES	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,256.25)
2104109	02/18/2021	RBM CONTRACTING SERVICES, LLC-22100052	2	STANDISH LAFITTE CRES	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$105,125.00
2104110	02/18/2021	RJ YOUNG COMPANY INC-21400302	INV4047283	SOE 12/24/20-1/23/21	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2104110	02/18/2021	RJ YOUNG COMPANY INC-21400302	INV4054362	SOE 12/24/20-1/23/21	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2104111	02/18/2021	SANSOM EQUIPMENT CO INC-014292	W00633	REPLACE PROPANE GAS SYSTE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,504.24
2104113	02/18/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71699	DEC20-JAN21 SVC	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$74,735.86
2104113	02/18/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71700	JAN 2021 SVC	4202-AIRPORT-OPERATING	534600-CS-JANITORIAL	\$6,811.40
2104113	02/18/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71700	JAN 2021 SVC	4202-AIRPORT-OPERATING	552700-JANITORIAL SUPPLIES	\$163.04
2104113	02/18/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71700	JAN 2021 SVC	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2104114	02/18/2021	SHERIFF'S DEPARTMENT OF FULTON CO-20300996	2020DP231	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$50.00
2104115	02/18/2021	SIEMENS INDUSTRY INC-20700431	5446352820	ARPT/DESTIN	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$127.26
2104116	02/18/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	CI13111	JAN19-DEC21 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2104116	02/18/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00096003	JAN 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2104117	02/18/2021	SMITH SECKMAN REID, INC-22000101	305901	C20-2890-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$26,652.00
2104119	02/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10693626	PARK 2/1-28/2021	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$54.16
2104119	02/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10693626	PARK 2/1-28/2021	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$220.94
2104119	02/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10693626	PARK 2/1-28/2021	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$391.18
2104120	02/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10693496	FLT 2/1-28/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$128.94
2104121	02/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10694554	FM 2/1-28/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,104.00
2104122	02/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10695513	WS 2/1-28/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$150.43
2104123	02/18/2021	SUNTRUST BANK-20800007	298224	1/1-31/2021	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$4,484.70

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2104125	02/18/2021	THE LAKE DOCTORS INC-20501972	555128	MONTHLY WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2104126	02/18/2021	THOMPSON TRACTOR CO INC-006067	TTC1525032	90 DAY INSPECTION	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$460.00
2104127	02/18/2021	THOMPSON TRACTOR CO INC-20101157	TTC1525030	90 DAY INSPECTION	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2104128	02/18/2021	TRINITY SERVICES GROUP INC-21700065	3015200280	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,259.53
2104128	02/18/2021	TRINITY SERVICES GROUP INC-21700065	3015200285	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,382.17
2104128	02/18/2021	TRINITY SERVICES GROUP INC-21700065	3015200286	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,288.44
2104128	02/18/2021	TRINITY SERVICES GROUP INC-21700065	3015200287	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,419.84
2104128	02/18/2021	TRINITY SERVICES GROUP INC-21700065	3015200288	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,037.02
2104129	02/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9867657340	BOCC 10/24-11/23/20	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$1,995.88
2104130	02/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889967	WS 12/24/20-1/23/21	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$9,056.85
2104131	02/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889971	LIB 12/24/20-1/23/21	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.48
2104132	02/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889975	AGEX 12/24/20-1/23/21	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.88
2104133	02/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889984	PUR 12/24/20-1/23/21	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.44
2104134	02/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889987	RISK 12/24/20-1/23/21	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$80.96
2104135	02/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871960429	SOE 12/24/20-1/23/21	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2104136	02/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9872363652	PD 12/24/20-1/23/21	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.79
2104137	02/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9872420600	FM 1/2-21/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$135.77
2104138	02/18/2021	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 146441422335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$665.03
2104139	02/18/2021	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 146441522332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,410.27
2104140	02/18/2021	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 146436822333	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$717.92
2104141	02/18/2021	XEROX-005904	012487271	MONTHLY LEASE XEROX C8045	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2104141	02/18/2021	XEROX-005904	012487271	SERVICE AND SUPPLIES	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$31.77
2104142	02/25/2021	ACE, NEWTON L-W1162435	1162435	826 STONEGATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.54
2104143	02/25/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2104145	02/25/2021	AFIDADEMANYO, MAWUKO C-W1500345	1500345	210 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.30
2104146	02/25/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,264.44
2104146	02/25/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,095.98
2104147	02/25/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2104148	02/25/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2104148	02/25/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2104149	02/25/2021	AMERICAN STATES SERVICES EAFB-W1664105	1664105	25 FIRE FHM87919094	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$439.72
2104150	02/25/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5735790	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$12,122.70
2104150	02/25/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5735791	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$501.50
2104150	02/25/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5740017	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$56,176.50

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2104150	02/25/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5740018	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,201.10
2104150	02/25/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5743255	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$23,980.20
2104150	02/25/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5743256	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$825.35
2104151	02/25/2021	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.73
2104151	02/25/2021	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2104151	02/25/2021	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.48
2104151	02/25/2021	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.05
2104153	02/25/2021	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$276.37
2104153	02/25/2021	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$34.80
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	181856	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	181860	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	181902	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	181903	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	181904	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	181905	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	181938	3182 US 98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	181946	1310 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	181965	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	181966	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	181988	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2104155	02/25/2021	BAY PEST CONTROL COMPANY INC-22100045	182105	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2104156	02/25/2021	BEACH SAND SCULPTURES LLC-22000189	REISSUE CK	CK V2103849 REISSUE	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$1,820.00
2104157	02/25/2021	BECK, SCOTT R-W1347995	1347995	135 PALMETTO AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.68
2104158	02/25/2021	BISSENER, ARYN J-W1643495	1643495	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.37
2104159	02/25/2021	BLALOCK, LARRY W-W113355	113355	863 THE MASTERS BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.45
2104160	02/25/2021	BLUE SAND PROPERTIES-W1064095	1064095	312 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.58
2104162	02/25/2021	BRINK'S INCORPORATED-015202	11441493	BCC 2/1-28/2021	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,369.22
2104163	02/25/2021	BRITTANY N LINTHICOME-REF4291	HSA REFUND	002275/173565	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$15.99
2104164	02/25/2021	BROCKENSICK, MARTHA A-W1208855	1208855	101 KARLY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$127.82
2104165	02/25/2021	BYCHURCH III, ANTOINE STANLEY-W1644975	1644975	91 CATAMARAN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.09
2104166	02/25/2021	C & C KELLEY PROP-W816475	816475	19 7TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.86
2104167	02/25/2021	CALLEY, ROB P-W755525	755525	414 WILDWOOD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.70
2104168	02/25/2021	CALVARY BAPTIST CHURCH-W165105	165105	533 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.00
2104169	02/25/2021	OKALOOSA WALTON JOBS & EDU P'SHIP-20200032	1	CARES ACT ASSISTANCE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$12,146.14

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2104169	02/25/2021	OKALOOSA WALTON JOBS & EDU P'SHIP-20200032	2	CARES ACT ASSISTANCE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$35,644.66
2104170	02/25/2021	CARRIAGE HILLS REALTY INC-W517945	517945	4254 LANCASTER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.18
2104171	02/25/2021	CASSADY HOMES CORPORATION-W1068205	1068205	4714 CHANSON CROSSING	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$118.75
2104172	02/25/2021	CBS STATIONS GROUP OF TEXAS LLC-22000219	170025973	KTVT PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$65,492.50
2104173	02/25/2021	CEJKA, JASON M-W1645485	1645485	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.14
2104174	02/25/2021	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 2/16-3/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$552.24
2104175	02/25/2021	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 2/17-3/16/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2104176	02/25/2021	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 2/20-3/19/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$135.13
2104178	02/25/2021	CINTAS CORPORATION-22100034	4067100779	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$35.94
2104178	02/25/2021	CINTAS CORPORATION-22100034	4067667300	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$35.94
2104178	02/25/2021	CINTAS CORPORATION-22100034	4069065437	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$35.94
2104178	02/25/2021	CINTAS CORPORATION-22100034	4069730365	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$44.24
2104178	02/25/2021	CINTAS CORPORATION-22100034	4070400672	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$39.88
2104178	02/25/2021	CINTAS CORPORATION-22100034	4070996414	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$39.88
2104178	02/25/2021	CINTAS CORPORATION-22100034	4071616997	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$39.88
2104178	02/25/2021	CINTAS CORPORATION-22100034	4072318630	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$39.88
2104178	02/25/2021	CINTAS CORPORATION-22100034	4072981559	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$26.09
2104178	02/25/2021	CINTAS CORPORATION-22100034	4073636016	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$33.52
2104178	02/25/2021	CINTAS CORPORATION-22100034	4074292708	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$39.62
2104178	02/25/2021	CINTAS CORPORATION-22100034	4074736897	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2104178	02/25/2021	CINTAS CORPORATION-22100034	4074737228	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$73.61
2104178	02/25/2021	CINTAS CORPORATION-22100034	4074955386	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$33.09
2104178	02/25/2021	CINTAS CORPORATION-22100034	4075319016	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2104178	02/25/2021	CINTAS CORPORATION-22100034	4075319242	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$73.61
2104178	02/25/2021	CINTAS CORPORATION-22100034	4075593958	18505306 ARPT	4202-AIRPORT-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.05
2104179	02/25/2021	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$275.80
2104179	02/25/2021	CITY OF CRESTVIEW-001926	9271135438	FH@OKALOOSA & PHOEBE	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$40.98
2104180	02/25/2021	CLEAN EARTH OF ALABAMA INC-22000046	377767	FEB 2021 SVC	742096-FDEP SANTA ROSA HOST (O)	534395-CS-RECYCLING	\$7,916.19
2104180	02/25/2021	CLEAN EARTH OF ALABAMA INC-22000046	377767	FEB 2021 SVC	742098-FDEP WASHINGTON HOST (O)	534395-CS-RECYCLING	\$1,638.81
2104181	02/25/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2104184	02/25/2021	COVAN, GARY W-W1664075	1664075	696 TYNER ST NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.63
2104185	02/25/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 2/13-3/12/2021	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2104186	02/25/2021	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI BILL 2/10-3/9/202	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,861.53
2104187	02/25/2021	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 2/3-3/2/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2104188	02/25/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 2/9-3/8/2021	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$81.92

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2104189	02/25/2021	COX COMMUNICATIONS GULF COAST LLC-002790	REISSUE CK	TRNS 12/9-1/8/2021	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$51.92
2104190	02/25/2021	CRESTVIEW READY MIX INC-001527	382275	4211 POVERTY CREEK RD	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,110.00
2104190	02/25/2021	CRESTVIEW READY MIX INC-001527	382435	GOODWIN RD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$236.00
2104190	02/25/2021	CRESTVIEW READY MIX INC-001527	382460	5908 HOUSTON LN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$915.00
2104191	02/25/2021	CURETON, ERICA N-W1643335	1643335	3014 LASALLE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2104192	02/25/2021	CURRIE, RONNIE G-W1608755	1608755	568 RADIANT CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.67
2104193	02/25/2021	DAVID REEVES-REF4290	HSA REFUND	002275/173563&173564	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$116.69
2104194	02/25/2021	DAVIS AND DECKER PROPERTY MNGR-W1604345	1604345	339 BROOKWOOD BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.57
2104195	02/25/2021	DAVIS, REGINALD-W391125	391125	987 CLAEVEN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$53.84
2104196	02/25/2021	DELATORRE, RICARDO-W1646285	1646285	1858 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.26
2104197	02/25/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2104199	02/25/2021	DOWDEN, JAMES D-W814665	814665	316 LANG RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.25
2104200	02/25/2021	DPC ENTERPRISES LP-22000018	21200020121	WS CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,248.00
2104201	02/25/2021	DREAM TEAM REALTY-W1062305	1062305	1710 BRIGHTON CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$67.49
2104202	02/25/2021	DRMP INC-21600095	0161330	TO1 SURVEY DESIGN PER	3201-R/B CONSITUTIONAL GAS TAX	563139-HWY 2 ROAD	\$38,830.79
2104202	02/25/2021	DRMP INC-21600095	0161330	TO1 SURVEY DESIGN PER	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$67,154.31
2104203	02/25/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	FEB 2021	FEB 2021 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2104203	02/25/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	FEB20021	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2104203	02/25/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JAN 2021	JAN 2021 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2104203	02/25/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JAN2021	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2104204	02/25/2021	EMPIRE PIPE & SUPPLY COMPANY-002447	2045346	CONDUIT PULL BOX, QUAZITE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,074.52
2104204	02/25/2021	EMPIRE PIPE & SUPPLY COMPANY-002447	2045346	FIBER CONDUIT, 2", ORANGE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,350.51
2104204	02/25/2021	EMPIRE PIPE & SUPPLY COMPANY-002447	2045346	MULE TAPE, TRACABLE, 1800	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$939.97
2104204	02/25/2021	EMPIRE PIPE & SUPPLY COMPANY-002447	2046936	CONDUIT PULL BOX, QUAZITE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$939.97
2104204	02/25/2021	EMPIRE PIPE & SUPPLY COMPANY-002447	2046936	FIBER CONDUIT, 2", ORANGE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,518.13
2104204	02/25/2021	EMPIRE PIPE & SUPPLY COMPANY-002447	2046936	MULE TAPE, TRACABLE, 1800	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$425.90
2104204	02/25/2021	EMPIRE PIPE & SUPPLY COMPANY-002447	2047532	FIBER CONDUIT, 2", ORANGE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$10,280.00
2104205	02/25/2021	ENDLESS HORIZONS REALTY***-W640025	640025	1103 TIKI TOO AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$110.28
2104205	02/25/2021	ENDLESS HORIZONS REALTY***-W640025	640025	618 GAP CREEK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.76
2104206	02/25/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN 2021	JAN 21 RECORDING FEE	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$27,279.00
2104206	02/25/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN 2021	JAN 21 RECORDING FEE	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$10,911.60
2104206	02/25/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN 2021	JAN 21 RECORDING FEE	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$92,552.40
2104207	02/25/2021	ESTATE OF UPDIKE, FREDERIC-W1149565	1149565	153 GLENEAGLES DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.58
2104208	02/25/2021	FEDERAL EXPRESS CORPORATION-000362	727421204	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.55
2104209	02/25/2021	FEKKERS, MEREDITH K-W1547415	1547415	4433 SOUTHMINSTER CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.33

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2104210	02/25/2021	FGFOA-21900160	N NABORS	ID#26903 DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
2104211	02/25/2021	FILLMORE, DARLENE-W1559565	1559565	213 CLOVERDALE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.77
2104212	02/25/2021	FL RESTAURANT & LODGING ASSOCIATION-21200643	80837	J ADAMS FY21 DUES	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00
2104213	02/25/2021	FLAHERTY, JAMES P-W250975	250975	401 BIMINI WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.43
2104214	02/25/2021	FLEETCOR TECHNOLOGIES-014297	NP59641598	FLT 2/15-21/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,111.39
2104215	02/25/2021	FLORIDA DEPT OF FINANCIAL SERVICES-20401912	B00074945	DOC#4945 FILE#098008	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$30.00
2104216	02/25/2021	FLORIDA PEST CONTROL-015168	9145582	APRT SVC	4202-AIRPORT-OPERATING	534900-CS-OTHER	\$200.00
2104216	02/25/2021	FLORIDA PEST CONTROL-015168	9145582	APRT SVC	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2104217	02/25/2021	FOSSUM, BASIL-W110805	110805	11 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.00
2104218	02/25/2021	FOWLER, JESSICA D-W1434465	1434465	4509 PARKWOOD SQ	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$104.50
2104219	02/25/2021	FRANGIONI JR, RALPH K-W4885	4885	907 HOLBROOK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.82
2104220	02/25/2021	FT WALTON BCH MED CNTR INC-000325	REISSUE CK	CK 2008150 REISSUE	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2104221	02/25/2021	FWB CHAMBER OF COMMERCE-002981	71892	QTR SVC 10/2020-12/20	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$14,000.00
2104222	02/25/2021	FYFFE, CELENE A-W1525745	1525745	1040 NAPA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$120.57
2104223	02/25/2021	GARAY, PAUL A-W1543805	1543805	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.93
2104224	02/25/2021	GARCIA, LIONEL-W1476035	1476035	10 MAPLE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.27
2104225	02/25/2021	GIBSON, DANIELLE RENEAW1666735	1666735	240 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.88
2104226	02/25/2021	GORDON, LISA L-W1314325	1314325	2194 HAGOOD LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.00
2104227	02/25/2021	GREEN CANYON ENVIRONMENTAL LLC-22000105	5161	ROAD DEPT A&C FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$36.00
2104228	02/25/2021	GRIMES, GREGORY ANDERSON-W1294905	1294905	1965 WATERFORD RIDGE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.72
2104229	02/25/2021	GRISSOM, NICHOLAS-W1658065	1658065	320 DAVENPORT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.68
2104233	02/25/2021	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS #*B	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$38.33
2104233	02/25/2021	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$261.83
2104233	02/25/2021	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD CRE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.15
2104233	02/25/2021	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$324.85
2104233	02/25/2021	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,085.38
2104233	02/25/2021	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$38.33
2104233	02/25/2021	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$141.46
2104233	02/25/2021	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$66.44
2104233	02/25/2021	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$86.32
2104233	02/25/2021	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL #1 FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$138.13
2104233	02/25/2021	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.72
2104233	02/25/2021	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$26.96
2104233	02/25/2021	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK MA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$181.29
2104233	02/25/2021	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$138.13

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2104233	02/25/2021	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$83.10
2104233	02/25/2021	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$820.67
2104233	02/25/2021	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV #FORES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.69
2104233	02/25/2021	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND CRE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.69
2104233	02/25/2021	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU NICEVI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,227.34
2104233	02/25/2021	GULF POWER COMPANY-000387	2103614919	MSBU CONVENTRY PARK F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$227.14
2104233	02/25/2021	GULF POWER COMPANY-000387	2103636920	MSBU OLDE TOWNE FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.69
2104233	02/25/2021	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$47.41
2104233	02/25/2021	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST M	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$146.74
2104233	02/25/2021	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVEN RD #&	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.27
2104233	02/25/2021	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD P	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$528.31
2104233	02/25/2021	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.73
2104233	02/25/2021	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD CRESTV	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2104233	02/25/2021	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$60.43
2104233	02/25/2021	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.72
2104233	02/25/2021	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$58.03
2104233	02/25/2021	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.55
2104233	02/25/2021	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.52
2104233	02/25/2021	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,474.93
2104233	02/25/2021	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$59.22
2104233	02/25/2021	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$111.05
2104233	02/25/2021	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG #1ST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$284.87
2104233	02/25/2021	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE #PHASE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$102.92
2104233	02/25/2021	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.06
2104233	02/25/2021	GULF POWER COMPANY-000387	2104486804	MSBU VALENCIA ARMS AR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$7.39
2104233	02/25/2021	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$33.37
2104233	02/25/2021	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.18
2104233	02/25/2021	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK MAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.71
2104233	02/25/2021	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$61.25
2104233	02/25/2021	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.13
2104233	02/25/2021	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$282.36
2104233	02/25/2021	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD E	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$346.76
2104233	02/25/2021	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.85
2104233	02/25/2021	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$764.95
2104233	02/25/2021	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$742.38

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2104233	02/25/2021	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.35
2104233	02/25/2021	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$425.89
2104233	02/25/2021	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT NICE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$38.16
2104233	02/25/2021	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT SHALIMAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$106.00
2104233	02/25/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.55
2104233	02/25/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$108.48
2104233	02/25/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$271.19
2104233	02/25/2021	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL #II F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.71
2104233	02/25/2021	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$24.51
2104233	02/25/2021	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.12
2104233	02/25/2021	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$68.65
2104233	02/25/2021	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$93.97
2104233	02/25/2021	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.69
2104233	02/25/2021	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD C	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,069.79
2104233	02/25/2021	GULF POWER COMPANY-000387	2107263549	AIRPORT RD CRESTVIEW	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$271.04
2104233	02/25/2021	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$57.78
2104233	02/25/2021	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.21
2104233	02/25/2021	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II S	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$230.64
2104233	02/25/2021	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$138.13
2104233	02/25/2021	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$59.18
2104233	02/25/2021	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.73
2104233	02/25/2021	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$41.55
2104233	02/25/2021	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$132.88
2104233	02/25/2021	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT MARY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$373.28
2104233	02/25/2021	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$88.58
2104233	02/25/2021	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$202.38
2104233	02/25/2021	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.45
2104235	02/25/2021	HANNA, WILLIAM F-W666725	666725	501 E TIMBERLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.62
2104236	02/25/2021	HAPPY RED PANDA, LLC-W1667605	1667605	32 7TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.62
2104237	02/25/2021	HAWKINS INC-22000013	4879381	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$1,443.75
2104238	02/25/2021	HAY, STEPHEN-W1443385	1443385	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.74
2104240	02/25/2021	HEATH, MELISSA A-W899505	899505	1501 W PONDEROSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.33
2104241	02/25/2021	HENDRICKS, JAMES M-W935165	935165	24 TANGLEWOOD CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$129.09
2104242	02/25/2021	HEVIA-WRIGHT, ELIZABETH-W1514255	1514255	256 TECUMSEH LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.55
2104243	02/25/2021	HOLMES, LINDA-W814005	814005	4270 CALINDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.55

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2104244	02/25/2021	HOMES BY VISION-W1590485	1590485	718 COMMANCHE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.65
2104245	02/25/2021	HOUSEHOLDER, NICHOLAS F-W1406465	1406465	2411 WINTER PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.62
2104246	02/25/2021	HOWARD, MICHELLE P-W1496015	1496015	2820 GERONIMO DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.19
2104247	02/25/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2104248	02/25/2021	JAY, JOSEPH T-W1633525	1633525	321 OLYMPIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.40
2104250	02/25/2021	JENNINGS, BRETT E-W1623575	1623575	836 STONEGATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.22
2104251	02/25/2021	JEREMY FRETWELL LLC-W1408345	1408345	113 CLIFFORD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.24
2104252	02/25/2021	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	2814 NW BRADFORD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.66
2104253	02/25/2021	JOHNSON, LAURENCE WALTER-W77225	77225	3055 YORKTOWN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$0.97
2104254	02/25/2021	KAHUKU GENERAL PLUMBING-W1021725	1021725	2202 HAGOOD LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.75
2104255	02/25/2021	KDAF LLC-22000212	28479251	KDAF PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$7,076.25
2104256	02/25/2021	KENOL, EVENS-W1646245	1646245	1854 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.53
2104257	02/25/2021	KICK, BENJAMIN JAMES-W1676495	1676495	809 CARDINAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.68
2104258	02/25/2021	KIEHN, OCTAVIA B-W498835	498835	351 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.79
2104260	02/25/2021	KNAB, MELISSA L-W1409745	1409745	151 PARKWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$125.00
2104262	02/25/2021	LAIRD, ELINORE-W1628755	1628755	4274 CALINDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.26
2104263	02/25/2021	LAMALIE, EVA M-W1666905	1666905	295 AUSTIN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.66
2104264	02/25/2021	LAMONDE, KERRY LYNN-W663735	663735	800 BAY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.08
2104265	02/25/2021	LANDRUM AND BROWN INC-21900140	284T105	TO1 JAN 2021 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$2,975.00
2104267	02/25/2021	LANGE, ELYSSA J-W1501255	1501255	723 GREEN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.83
2104268	02/25/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2104269	02/25/2021	LEY, KEVIN M-W1336755	1336755	316 PARKWOOD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.67
2104270	02/25/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2104270	02/25/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2104271	02/25/2021	LIPTON, KIMBERLY N-W1596735	1596735	1707 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.36
2104272	02/25/2021	LITTLEFIELD, RANDALL J-W1409285	1409285	80 MARINA COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.27
2104273	02/25/2021	LIVERGOOD, RYAN E-W1423235	1423235	14 GARDNER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.66
2104274	02/25/2021	LORD & SON CONSTRUCTION, INC-W1653285	1653285	7 FIRE FHM78893373	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.84
2104275	02/25/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2104276	02/25/2021	LURIN REAL ESTATE HOLDINGS VI-W1642065	1642065	586 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.10
2104277	02/25/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	401 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.73
2104277	02/25/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	503 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.28
2104277	02/25/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	506 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.86
2104277	02/25/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	597 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.27
2104277	02/25/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	637 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$116.00
2104278	02/25/2021	MACKALL, FRANKLIN T-W1650215	1650215	321 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.03

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2104280	02/25/2021	MAPLES J ENTERPRISES, LLC-W1620775	1620775	202 JONQUIL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.52
2104281	02/25/2021	MCCLANAHAN, SARAH E-W1607855	1607855	505 LANDVIEW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.67
2104282	02/25/2021	MCGOWAN, GENEVIEVE B-W610085	610085	493 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.48
2104283	02/25/2021	MEL PARKER REALTY *-W29975	29975	142 GIBSON RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.73
2104283	02/25/2021	MEL PARKER REALTY *-W29975	29975	317 NE RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.92
2104284	02/25/2021	MEL PONDER-EMP0304	3093340	SETTLEMENT FAC	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$398.30
2104285	02/25/2021	MENESES, SELINA-W1155785	1155785	207 PALERMO LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$59.27
2104287	02/25/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2104288	02/25/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2104289	02/25/2021	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$169.82
2104290	02/25/2021	MOORE, KEYLA-W871815	871815	1851 WHISPERING OAKS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.07
2104291	02/25/2021	MOSS, JAKOBI T-W1651605	1651605	1854 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.99
2104292	02/25/2021	MOYA, ANDREW-W1654005	1654005	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.00
2104293	02/25/2021	MSB OF DESTIN INC-CA000066	685923390	CA SMALL BUSINESSE EC	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2104294	02/25/2021	MULTIMEDIA KSDK LLC-22000217	21475751	KSDK PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$17,119.00
2104295	02/25/2021	MUNIZ, CHONDALIS A-W1434915	1434915	323 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$125.38
2104296	02/25/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,043.30
2104296	02/25/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2104296	02/25/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2104296	02/25/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.39
2104297	02/25/2021	NEAU, CHRISTOPHER-W1313575	1313575	513 WOODROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.67
2104298	02/25/2021	NEESE'S AUTO REPAIR-W941705	941705	838 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.77
2104299	02/25/2021	NEWCASTLE REALTY-W1394865	1394865	2519 GEORGETOWN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.32
2104300	02/25/2021	NEXSTAR BROADCASTING, INC.-22000060	28511431	WKRN PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$10,926.75
2104301	02/25/2021	NEXSTAR BROADCASTING, INC.-22000060	28410771	KTVI PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$10,327.50
2104303	02/25/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS32087OKA	SPEC CHAIN CUSTODY	0112-FACILITIES MAINTENANCE	531300-PS-HEALTH EXAMS	\$15.00
2104303	02/25/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS32087OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$60.00
2104303	02/25/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS32087OKA	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$15.00
2104304	02/25/2021	NORTHWEST FLORIDA STATE COLLEGE-21201042	DEC20-JAN21	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,550.18
2104304	02/25/2021	NORTHWEST FLORIDA STATE COLLEGE-21201042	JAN-FEB21	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,813.78
2104305	02/25/2021	NW COMMUNICATIONS OF TEXAS INC-22000222	10394451	KDFW PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$19,465.00
2104305	02/25/2021	NW COMMUNICATIONS OF TEXAS INC-22000222	10414461	KDFI PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,420.00
2104306	02/25/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210047	EXP REIMB 1/1-15/21	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$73,633.33
2104306	02/25/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210054	EXP REIMB 1/16-2/10/2	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$1,879.78
2104307	02/25/2021	PACE ANALYTICAL SERVICES, LLC-21900017	2135405055	OCWS LCR DSKTP	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$198.00

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2104308	02/25/2021	PANHANDLE TOWNHOMES LLC-W1431145	1431145	2406 WINTER PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.57
2104309	02/25/2021	PARKVIEW ESTATES PTNRS LLC*-W1370445	1370445	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.93
2104309	02/25/2021	PARKVIEW ESTATES PTNRS LLC*-W1370445	1370445	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2104310	02/25/2021	PAUSTIAN, STACY-W1635095	1635095	19 BALMORAL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.20
2104312	02/25/2021	PHAN, SHIRLIE-W1585795	1585795	421 MARY ESTHER CUT O	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.21
2104313	02/25/2021	PHIL-DIRT INC-21300758	4243	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,310.00
2104314	02/25/2021	PHILLIPS, CHARLES-W1533205	1533205	643 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.42
2104315	02/25/2021	PIKUL, ALBERT J-W112805	112805	202 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$338.44
2104316	02/25/2021	POGUE, CRAIG-W1397885	1397885	1607 E MARIAH WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.54
2104317	02/25/2021	PRESTON HOOD CHEVROLET INC-003377	CVCS243043	REMOVE AND REPLACE TRANSM	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$3,663.84
2104318	02/25/2021	PRETTY NAILS-W1640105	1640105	745 NW BEAL PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.82
2104319	02/25/2021	PT CAPITAL INVESTMENTS-W1647715	1647715	223 E DOMINICA CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.70
2104321	02/25/2021	QUADIENT LEASING USA, INC.-21500186	REISSUE 2	CK 2104095 REISSUE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	(\$3,796.08)
2104321	02/25/2021	QUADIENT LEASING USA, INC.-21500186	REISSUE 2	CK 2104095 REISSUE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$3,796.08
2104322	02/25/2021	RAMIREZ, MARIA-W1352505	1352505	942 VINCENT LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.78
2104323	02/25/2021	REID, GLORIA B-W588675	588675	1833 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.82
2104324	02/25/2021	REILLY, STEPHEN B-W1569735	1569735	315 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2104325	02/25/2021	RIVERA, DORA-W1427145	1427145	903 CANOPY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$57.66
2104326	02/25/2021	ROBERT HULL-REF4288	HSA REFUND	002275/173566	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$37.53
2104327	02/25/2021	ROBERTSON, KAYLA E-W1513505	1513505	541 E TIMBERLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.91
2104328	02/25/2021	RONE, WILLIAM-W1586025	1586025	1100 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2104329	02/25/2021	SAKURA JAPANESE GRILL-W1499135	1499135	119 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.58
2104330	02/25/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105551525	ECCC 2/1-28/2021	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$160.00
2104331	02/25/2021	SHANYN NICOLE WATKINS CORP-W1506955	1506955	820 TANAGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.52
2104332	02/25/2021	SILVAN, MOISES ALVAREZ-W931365	931365	104 AKRON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.47
2104333	02/25/2021	SIMPSON, LUKE-W1663165	1663165	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.14
2104334	02/25/2021	SINCLAIR COMMUNICATIONS LLC-22000216	7949373	KDNL PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,699.25
2104335	02/25/2021	SINCLAIR TELEVISION GROUP INC-22000215	7978484	WNAB PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,793.50
2104335	02/25/2021	SINCLAIR TELEVISION GROUP INC-22000215	7978495	WZTV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,307.00
2104336	02/25/2021	SINYARD, NICOLLE K-W1581465	1581465	611 DRAKES LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.72
2104337	02/25/2021	SLEEP MED THERAPIES INC-W1037085	1037085	907 MAR WALT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.24
2104338	02/25/2021	SMITH, MICHAL-W579935	579935	87 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.58
2104339	02/25/2021	SNELL, ASHLEY LASHAY-W1655845	1655845	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.83
2104340	02/25/2021	SNETHEN, JEFF-W1593695	1593695	11 DORAL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.62
2104342	02/25/2021	SONG, KYONG S.-W1599905	1599905	975 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.71

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2104343	02/25/2021	SOUND CHOICE REAL ESTATE-W1483245	1483245	1802 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.22
2104344	02/25/2021	SOUNDSIDE LOFTS OF WEST DESTIN-W1602365	1602365	340 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.88
2104345	02/25/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10693716	ENVI 2/1-28/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$176.24
2104345	02/25/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10693716	ENVI 2/1-28/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$308.87
2104346	02/25/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10694482	TRNS 2/1-28/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,476.08
2104347	02/25/2021	SOUTHERN RESIDENT LEASING, INC-W1253045	1253045	1904 W MISTRAL LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.21
2104347	02/25/2021	SOUTHERN RESIDENT LEASING, INC-W1253045	1253045	917 CLAEVEN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$93.00
2104349	02/25/2021	SPEAR, RUSSELL G-W1087315	1087315	6 MACY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.26
2104350	02/25/2021	SPILSBURY, DEPRISE M-W1608525	1608525	319 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.45
2104351	02/25/2021	SPIVEY, REBECCA Q-W624975	624975	788 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.08
2104352	02/25/2021	SQD LLC-W1112325	1112325	17 7TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.51
2104353	02/25/2021	STARKS, DEMETRIA-W1657455	1657455	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2104354	02/25/2021	STATION VENTURE OPERATIONS LP-22000209	DA21010283	KXAS PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$36,252.50
2104355	02/25/2021	STEVEN CARDINEZ-REF4289	HSA REFUND	002275/173567	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$116.52
2104355	02/25/2021	STEVEN CARDINEZ-REF4289	HSA REFUND	002275/173567	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$170.04
2104356	02/25/2021	SUNDANCE AGENCY***-W473085	473085	1 MAPLE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$54.60
2104356	02/25/2021	SUNDANCE AGENCY***-W473085	473085	1482 CAT MAR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.18
2104356	02/25/2021	SUNDANCE AGENCY***-W473085	473085	310 OLYMPIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.02
2104356	02/25/2021	SUNDANCE AGENCY***-W473085	473085	400 ROSEWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.83
2104357	02/25/2021	SUNDANCE RENTAL MANAGEMENT-W1326915	1326915	2276 HARLAN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.45
2104359	02/25/2021	SWINK, SUSAN L-W1019975	1019975	935 JOHN WAYNE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.76
2104360	02/25/2021	SYSTEMS SPECIALISTS INC-006023	1125	OKA CO JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$849.92
2104361	02/25/2021	TAVAREZ, NICOLE-W1656335	1656335	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.29
2104362	02/25/2021	TAVEPRUNGSENUKWL, SARA S-W6315	6315	104 PINEDALE WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$104.00
2104363	02/25/2021	TAYLOR, KEVIN A-W1574835	1574835	494 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$58.79
2104364	02/25/2021	TEMPLE FITNESS OF NWF-W1451325	1451325	803 W JAMES LEE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.16
2104365	02/25/2021	TESSIER, PAUL R-W1656075	1656075	602 PELICAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$86.94
2104366	02/25/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2104367	02/25/2021	BLUE SKY EMERGENCY MANAGEMENT-22100006	020521OKL	PH 2-4 10/2020-1/2021	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$175,500.00
2104368	02/25/2021	THE SALVATION ARMY-014515	JAN2021	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$24.00
2104369	02/25/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,187.30
2104369	02/25/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$49.21
2104370	02/25/2021	THOMAS, DENNIS F-W838765	838765	344 GLADYS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$129.63
2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1503784	ST007801	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$2,767.89
2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1515100	ST007801	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,892.02

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2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1521314	ST007801	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,594.55
2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1525032	ST1011	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1525036	BB05206	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1525039	ST02601	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1536455	BB05206	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1536476	EQN115219	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,215.18
2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1536477	ST02601	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1536494	ST1011	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1536512	ST007801	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$2,767.91
2104371	02/25/2021	THOMPSON TRACTOR CO INC-20101157	TTC1536725	90 DAY INSPECTION	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$460.00
2104372	02/25/2021	THORNBURG, EDWARD G***-W1486235	1486235	12 WALNUT AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.04
2104373	02/25/2021	PC SPECIALISTS INC DBA-21200956	5389524	1/6/21-1/5/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,426.50
2104373	02/25/2021	PC SPECIALISTS INC DBA-21200956	5389524	1/6/21-1/5/22	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$4,279.50
2104374	02/25/2021	TINSLEY, JESSIE-W1565615	1565615	805 W RIDGEWOOD CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.81
2104375	02/25/2021	TOLLETT JR, STEVEN T-W1533585	1533585	321 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.97
2104376	02/25/2021	TOWN OF SHALIMAR-002619	JAN2021	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,053.33
2104377	02/25/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2104378	02/25/2021	TYBRIN CORPORATION-W63735	63735	1020 TITAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$91.01
2104378	02/25/2021	TYBRIN CORPORATION-W63735	63735	1030 TITAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$335.87
2104379	02/25/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$25.00
2104380	02/25/2021	VARGAS, JUAN-W1650915	1650915	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.66
2104381	02/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889982	ENG 12/24/20-1/23/2	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.08
2104382	02/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889983	TRAF 12/24/20-1/23/21	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$318.36
2104383	02/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889988	PW 12/24/20-1/23/21	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$90.34
2104383	02/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889988	PW 12/24/20-1/23/21	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$163.97
2104383	02/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889988	PW 12/24/20-1/23/21	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$399.65
2104383	02/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889988	PW 12/24/20-1/23/21	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.67
2104383	02/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889988	PW 12/24/20-1/23/21	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.34
2104383	02/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889988	PW 12/24/20-1/23/21	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$133.27
2104384	02/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9872406270	TRAN 1/2-2/1/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2104385	02/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9872473093	WS 1/2-2/1/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,574.00
2104386	02/25/2021	VITA HOLDINS DBA CAPRI COMMONS-W1328615	1328615	917 VINCENT LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
2104387	02/25/2021	VOGEL, KRIENGSACK-W344905	344905	620 W SUNSET BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.64
2104389	02/25/2021	WALDEN, SEDACY C-W1620975	1620975	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.33
2104390	02/25/2021	WALKER, STANLEY P-W1209805	1209805	324 WOODHAM CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.55

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2104391	02/25/2021	WASHBURN, JENNIFER R-W1463225	1463225	19 FALCON RIDGE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.54
2104392	02/25/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2104393	02/25/2021	WASTE MANAGEMENT D/B/A-001748	JAN 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$19,519.92)
2104393	02/25/2021	WASTE MANAGEMENT D/B/A-001748	JAN 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$81.44)
2104393	02/25/2021	WASTE MANAGEMENT D/B/A-001748	JAN 2021	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$390,398.26
2104393	02/25/2021	WASTE MANAGEMENT D/B/A-001748	JAN 2021	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,440.68
2104394	02/25/2021	WASTE MANAGEMENT D/B/A-001748	JAN2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,718.92)
2104394	02/25/2021	WASTE MANAGEMENT D/B/A-001748	JAN2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$17.77)
2104394	02/25/2021	WASTE MANAGEMENT D/B/A-001748	JAN2021	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$94,378.35
2104394	02/25/2021	WASTE MANAGEMENT D/B/A-001748	JAN2021	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$89,641.66)
2104394	02/25/2021	WASTE MANAGEMENT D/B/A-001748	JAN2021	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$84,076.24
2104395	02/25/2021	WASTE MANAGEMENT D/B/A-001748	JAN21	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$277.92)
2104395	02/25/2021	WASTE MANAGEMENT D/B/A-001748	JAN21	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,558.32
2104396	02/25/2021	WATKINS, SHAWN-W848395	848395	79 JOSIE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.72
2104397	02/25/2021	WELCH, ALEXIS-W1414205	1414205	522 WINTHROP ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.33
2104398	02/25/2021	WELLS, RICHARD A-W46445	46445	601 LANG RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.64
2104399	02/25/2021	WFAA-22000132	21509351	WFAA PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$33,940.50
2104400	02/25/2021	WHITEN JR, BOBBY L.-W1596805	1596805	1699 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.70
2104402	02/25/2021	WHITFIELD, JIM-W300595	300595	460 RANGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.48
2104403	02/25/2021	WHITROCK ASSOCIATES *-W401385	401385	772 ROCKPORT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2104403	02/25/2021	WHITROCK ASSOCIATES *-W401385	401385	936 BARROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$108.37
2104403	02/25/2021	WHITROCK ASSOCIATES *-W401385	401385	940 BARROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.57
2104404	02/25/2021	WHITTLE, JACQUELINE D-W1385655	1385655	4870 ORLIMAR ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.99
2104406	02/25/2021	WILSON, ANTHONY J-W1625805	1625805	13 6TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.48
2104407	02/25/2021	WILSON, RICHARD-W1568515	1568515	1053 BLVD PARISIENNE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$119.62
2104408	02/25/2021	WIMCO REALTY RENTALS-W1378465	1378465	636 CARNATHAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2104434	02/26/2021	EMS REFUND-EMS1127	57471786	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$352.00
V2103583	02/04/2021	ADVANCED DATA PROCESSING INC-015407	17306	EMS DEC 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$7,617.62
V2103585	02/04/2021	ALPHA RESTORATION AND CONSTRUCTION-22000008	231	218 COMBS MANOR CT	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$17,200.00
V2103585	02/04/2021	ALPHA RESTORATION AND CONSTRUCTION-22000008	REISSUE CK	CK V2103398	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$9,580.00
V2103585	02/04/2021	ALPHA RESTORATION AND CONSTRUCTION-22000008	REISSUE CK	CK V2103398	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$11,154.00
V2103586	02/04/2021	ARCHIVESOCIAL INC-21800160	15037	SVC 2/1-6/30/2021	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,000.00
V2103590	02/04/2021	B&C FIRE SAFETY INC-001561	INS106196	DESTIN/FWB ARPT #505A	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$800.00
V2103590	02/04/2021	B&C FIRE SAFETY INC-001561	INS106266	JAN 2021 SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00
V2103590	02/04/2021	B&C FIRE SAFETY INC-001561	INS106273	JAN 2021 SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$45.00
V2103590	02/04/2021	B&C FIRE SAFETY INC-001561	S103645	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,601.82

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V2103590	02/04/2021	B&C FIRE SAFETY INC-001561	S103647	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$318.75
V2103595	02/04/2021	MACK BUSBEE-004028	BLUE REWARDS	Q1 OCT-DEC 2020	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$100.00
V2103595	02/04/2021	MACK BUSBEE-004028	FEB2021	MONTHLY BUDGET REQ	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$233,391.07
V2103601	02/04/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$147.10
V2103601	02/04/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$476.12
V2103604	02/04/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2103605	02/04/2021	CONSTANTINE ENGINEERING INC-20800379	2021174	TO11 SUBSURFACE	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$25,000.00
V2103605	02/04/2021	CONSTANTINE ENGINEERING INC-20800379	2021178	TO21 SURFACE WATER	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,511.63
V2103620	02/04/2021	SHEILA O DUNNING-20202925	1/4-22/2021	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$116.20
V2103624	02/04/2021	ERIC ADEN SHERIFF-012875	5	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$214,647.67
V2103624	02/04/2021	ERIC ADEN SHERIFF-012875	5	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$150,301.95
V2103624	02/04/2021	ERIC ADEN SHERIFF-012875	5	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$176,619.50
V2103624	02/04/2021	ERIC ADEN SHERIFF-012875	5	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$92,108.58
V2103624	02/04/2021	ERIC ADEN SHERIFF-012875	5	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,833,074.67
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200313693	TO1 BROOKS BRIDGE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,749.95
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200313693	TO1 BROOKS BRIDGE	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJ	\$4,749.95
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200318783	TO8 APPRAISAL/TITLE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$590.00
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200318784	TO13 GOPHER TORTOISE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$661.15
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200318784	TO13 GOPHER TORTOISE	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$4,848.40
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200319744	TO2 OVERBROOK DR	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$13,500.00
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200319745	TO11 ROW SERVICE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$424.20
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200321794	TO1 BROOKS BRIDGE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,816.15
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200321794	TO1 BROOKS BRIDGE	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJ	\$1,816.15
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200321846	TO10 FINAL DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,576.82
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200321846	TO10 FINAL DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$11,563.36
V2103638	02/04/2021	HDR ENGINEERING INC-014984	1200322901	TO14 CEI SERVICE	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$10,711.05
V2103642	02/04/2021	JD PEACOCK II CLERK OF COURT-000001	BLUE REWARDS	Q1 OCT-DEC2020	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$665.00
V2103642	02/04/2021	JD PEACOCK II CLERK OF COURT-000001	FEB2021	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,058.48
V2103642	02/04/2021	JD PEACOCK II CLERK OF COURT-000001	FEB2021	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,421.82
V2103642	02/04/2021	JD PEACOCK II CLERK OF COURT-000001	FEB2021	FINANCIAL SVCS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$79,002.50
V2103642	02/04/2021	JD PEACOCK II CLERK OF COURT-000001	FEB2021	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,161.14
V2103642	02/04/2021	JD PEACOCK II CLERK OF COURT-000001	FEB2021	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$13,938.56
V2103642	02/04/2021	JD PEACOCK II CLERK OF COURT-000001	FEB2021	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,428.64
V2103643	02/04/2021	JD PEACOCK II CLERK OF COURT-006052	2028701	ARPT RECORDING FEES	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$62.50
V2103643	02/04/2021	JD PEACOCK II CLERK OF COURT-006052	2028717	ARPT RECORDING FEES	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$62.50
V2103643	02/04/2021	JD PEACOCK II CLERK OF COURT-006052	2030047	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$18.50
V2103647	02/04/2021	LANDRUM STAFFING SERVICES INC-21101150	457292	DO 11/28/20	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$448.58
V2103647	02/04/2021	LANDRUM STAFFING SERVICES INC-21101150	458825	DO 1/16/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60

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V2103647	02/04/2021	LANDRUM STAFFING SERVICES INC-21101150	459058	TEFTELLER 1/23/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$251.84
V2103647	02/04/2021	LANDRUM STAFFING SERVICES INC-21101150	459059	DO 1/23/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2103647	02/04/2021	LANDRUM STAFFING SERVICES INC-21101150	459060	SKARZYNSKI 1/23/2021	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$543.92
V2103647	02/04/2021	LANDRUM STAFFING SERVICES INC-21101150	459061	CANNON 1/23/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$488.96
V2103647	02/04/2021	LANDRUM STAFFING SERVICES INC-21101150	459063	BLANKENSHIP	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$668.34
V2103649	02/04/2021	MANSFIELD OIL CO INC-20402014	22174290	ARPT UNLEADED	4202-AIRPORT-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$16,105.52
V2103649	02/04/2021	MANSFIELD OIL CO INC-20402014	22174310	FLT UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,086.12
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	ATMFEE	LOBBY ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,488.50
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124557	W/E 1/9/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$148.40
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124558	W/E 1/9/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,464.63
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124559	W/E 1/9/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124560	W/E 1/9/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,963.85
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124574	W/E 1/9/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$34.72)
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124587	W/E 1/16/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$102.81)
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124589	W/E 1/16/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$118.72
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124590	W/E 1/16/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,589.06
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124591	W/E 1/16/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$126.14
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124592	W/E 1/16/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$5,103.15
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124606	W/E 1/23/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$200.34
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124607	W/E 1/16/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,659.73
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124608	W/E 1/23/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$207.76
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124609	W/E 1/23/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,732.49
V2103651	02/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124610	W/E 1/23/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$16.11)
V2103652	02/04/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21002	FEB 2021 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2103652	02/04/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21002	FEB 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2103654	02/04/2021	POLYENGINEERING INC-003365	18554	TO15 GRAVITY SWR MNT	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$8,010.00
V2103655	02/04/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867102	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$960.00
V2103655	02/04/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867102	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$960.00
V2103657	02/04/2021	REYNOLDS, SMITH AND HILLS INC-20300540	20119150031	TOE CEW EXHIBIT A UPD	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$7,572.50
V2103663	02/04/2021	SOUTHERN ROCK & LIME INC-21001113	S4661	LIMEROCK	3110-CAPITAL OUTLAY PROJECTS	563103-CRA PARKING	\$3,544.00
V2103663	02/04/2021	SOUTHERN ROCK & LIME INC-21001113	S4881	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$735.48
V2103665	02/04/2021	VERTICAL VAR LLC DBA-21400272	OKAL012621	WS 8/15/20-8/14/21	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$7,400.00
V2103667	02/04/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000198523	IS 1/1-31/2021	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$342.89
V2103668	02/04/2021	CHRISTOPHER D TANNER MD PA-015093	102029	DEC 2020 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2103668	02/04/2021	CHRISTOPHER D TANNER MD PA-015093	102030	JAN 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,573.00

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V2103671	02/04/2021	THE GABOTON GROUP LLC-21600128	10241	JAN 2021 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2103681	02/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50889195	WS589347	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$563.04
V2103681	02/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50889196	WS589347	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,662.60
V2103681	02/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50889197	WS589347	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,605.76
V2103681	02/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50889198	WS589347	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$969.68
V2103692	02/04/2021	WHITESSELL-GREEN INC-20501844	3	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$122,836.80
V2103692	02/04/2021	WHITESSELL-GREEN INC-20501844	3	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$59,021.50
V2103692	02/04/2021	WHITESSELL-GREEN INC-20501844	3	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$59,021.50
V2103692	02/04/2021	WHITESSELL-GREEN INC-20501844	3	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$60,390.20
V2103692	02/04/2021	WHITESSELL-GREEN INC-20501844	3	W TERM & BAGGAGE CONS	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$30,127.00)
V2103847	02/11/2021	B&C FIRE SAFETY INC-001561	A105285	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$831.84
V2103847	02/11/2021	B&C FIRE SAFETY INC-001561	F1109543	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$320.60
V2103849	02/11/2021	BEACH SAND SCULPTURES LLC-22000189	REISSUE CK	CK# V2103414 REISSUE	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	(\$1,820.00)
V2103849	02/11/2021	BEACH SAND SCULPTURES LLC-22000189	REISSUE CK	CK# V2103414 REISSUE	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$1,820.00
V2103852	02/11/2021	BOONE OAKLEY, LLC-21900013	5936	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$80,500.00
V2103853	02/11/2021	BRIDGEWAY CENTER INC-003193	A02801220L	DEC 2020 SVC	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2103854	02/11/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7199493	BWB MSBU FEB2021	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2103855	02/11/2021	MACK BUSBEE-004028	JAN-MAR2021	BWB MSBU	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,102.28
V2103855	02/11/2021	MACK BUSBEE-004028	OCT-DEC2020	BWB MSBU	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,102.13
V2103857	02/11/2021	CH2M HILL INC-015696	D33387000009	TO7 PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,658.00
V2103861	02/11/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$458.35
V2103861	02/11/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$532.03
V2103861	02/11/2021	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.64
V2103862	02/11/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$116.09
V2103862	02/11/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$129.30
V2103865	02/11/2021	CONSTANTINE ENGINEERING INC-20800379	2021175	TO16 WS589346	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$6,535.00
V2103866	02/11/2021	CORIZON HEALTH INC-21200124	CZN000024816	JAN 2021 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$238,121.01
V2103866	02/11/2021	CORIZON HEALTH INC-21200124	CZN000024816	JAN 2021 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,508.99
V2103881	02/11/2021	DREADKNOT CHARTERS-21800106	01292021	REEF MONITORING	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,200.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163513	JAN 2021 SVC	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$74.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163513	JAN 2021 SVC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163514	JAN 2021 SVC	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163514	JAN 2021 SVC	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163514	JAN 2021 SVC	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$37.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163514	JAN 2021 SVC	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$148.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163514	JAN 2021 SVC	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$74.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163514	JAN 2021 SVC	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00

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V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163516	JAN 2021 SVC	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$444.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163516	JAN 2021 SVC	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163516	JAN 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$296.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163516	JAN 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$185.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163516	JAN 2021 SVC	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$74.00
V2103882	02/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163580	JAN 2021 SVC	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	(\$60.00)
V2103883	02/11/2021	EARLY LEARNING COALITION-21600086	FY21Q1	EARLY LEARNING COALITION	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$9,375.00
V2103887	02/11/2021	FACEBOOK INC-22000099	24189147	FACEBOOK PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$36,695.72
V2103887	02/11/2021	FACEBOOK INC-22000099	24189147	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$7,434.59
V2103890	02/11/2021	FORT BEND SERVICES INC-015428	0231818IN	OCWS ARBENNIE PRITCHE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$11,500.00
V2103890	02/11/2021	FORT BEND SERVICES INC-015428	0231946IN	OCWS ARBENNIE PRITCHE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$23,000.00
V2103911	02/11/2021	HDR ENGINEERING INC-014984	1200319752	TO1 EGLIN W AREA DEV	3205-RB SPECIAL PROJS	581199-AIR FORCE ESCROW	\$69,427.01
V2103913	02/11/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1401121	JAN 2021 SVC	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V2103913	02/11/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1402121	ARPT JAN 2021 SVC	4202-AIRPORT-OPERATING	534607-CS-LAWN SERVICE	\$2,756.00
V2103913	02/11/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1404121	ARPT JAN 2021 SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,723.28
V2103913	02/11/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1404121	ARPT JAN 2021 SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$990.28
V2103913	02/11/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1404121	ARPT JAN 2021 SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,237.86
V2103913	02/11/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1422121	JAN 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V2103913	02/11/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1423121	JAN 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V2103915	02/11/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2021	JAN 2021 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$80.00
V2103915	02/11/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0121	BCC POSTAGE JAN21	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$1.02
V2103915	02/11/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0121	DOC POSTAGE JAN21	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$11.26
V2103915	02/11/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0121	EMS POSTAGE JAN21	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$555.69
V2103915	02/11/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0121	HR POSTAGE JAN21	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$0.50
V2103915	02/11/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0121	PRTL POSTAGE JAN21	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$20.53
V2103915	02/11/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0121	PUR POSTAGE JAN21	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$22.00
V2103915	02/11/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0121	VA POSTAGE JAN21	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$16.50
V2103916	02/11/2021	JD PEACOCK II CLERK OF COURT-006052	2030342	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$86.50
V2103916	02/11/2021	JD PEACOCK II CLERK OF COURT-006052	2030343	ARPT RECORDING FEE	4202-AIRPORT-OPERATING	549151-RECORDING FEES	\$35.50
V2103917	02/11/2021	JIM HOUSE & ASSOCIATES-000886	15662	GORMAN RUPP 112D60-B SELF	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$28,611.00
V2103919	02/11/2021	LANDRUM STAFFING SERVICES INC-21101150	458603	BRAXTON 1/9/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2103919	02/11/2021	LANDRUM STAFFING SERVICES INC-21101150	458603	LOVEJOY 1/9/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$985.08
V2103919	02/11/2021	LANDRUM STAFFING SERVICES INC-21101150	458828	BRAXTON 1/16/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2103919	02/11/2021	LANDRUM STAFFING SERVICES INC-21101150	458828	LOVEJOY 1/16/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$1,001.07
V2103919	02/11/2021	LANDRUM STAFFING SERVICES INC-21101150	459062	BRAXTON 1/23/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$503.40
V2103919	02/11/2021	LANDRUM STAFFING SERVICES INC-21101150	459062	LOVEJOY 1/23/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$712.55

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V2103919	02/11/2021	LANDRUM STAFFING SERVICES INC-21101150	459297	SKARZYNSKI 1/30/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$543.92
V2103919	02/11/2021	LANDRUM STAFFING SERVICES INC-21101150	459299	BRAXTON 1/30/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2103923	02/11/2021	MANSFIELD OIL CO INC-20402014	22176268	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,747.31
V2103923	02/11/2021	MANSFIELD OIL CO INC-20402014	22196230	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,715.07
V2103928	02/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44090	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$204.00
V2103928	02/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44099	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$75.00
V2103928	02/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44225	LEGAL SERVICES	1175-1ST TDT-BEACHES & PARKS	531001-PS-ATTORNEY-OTHER	\$1,071.00
V2103928	02/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44232	LEGAL SERVICES	712021-FDEM CARES ACT COVID19(O)	531001-PS-ATTORNEY-OTHER	\$480.00
V2103928	02/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44363	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$41,306.33
V2103928	02/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44364	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,105.00
V2103928	02/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44369	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$618.10
V2103928	02/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44373	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,402.40
V2103928	02/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44375	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$306.00
V2103928	02/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44376	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,905.04
V2103930	02/11/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$294.11
V2103931	02/11/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	ATMFEE	LOBBY KIOSK FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,316.25
V2103931	02/11/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124638	W/E 1/30/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$27.31)
V2103931	02/11/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124639	W/E 1/30/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$230.02
V2103931	02/11/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124640	W/E 1/30/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,451.44
V2103931	02/11/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124641	W/E 1/30/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$126.14
V2103931	02/11/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124642	W/E 1/30/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,421.02
V2103934	02/11/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND282021	JAN21 NEGATIVE BILL	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$62.83
V2103938	02/11/2021	PANHANDLE ANIMAL-003831	OKA0121	JAN 2021 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2103941	02/11/2021	POLYENGINEERING INC-003365	18552	TO16 GEN ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,800.00
V2103941	02/11/2021	POLYENGINEERING INC-003365	18553	TO17 GEN ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$9,513.00
V2103942	02/11/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867107	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$615.00
V2103942	02/11/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867107	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$4,927.50
V2103954	02/11/2021	SOUTHERN ROCK & LIME INC-21001113	S4889	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$518.10
V2103954	02/11/2021	SOUTHERN ROCK & LIME INC-21001113	S4913	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$523.30
V2103956	02/11/2021	SYOTOS, LLC-21900108	1088	ECCC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$279.00
V2103956	02/11/2021	SYOTOS, LLC-21900108	1091	ECCC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$288.00
V2103976	02/11/2021	WASTE MANAGEMENT D/B/A-001748	000013318027	BAKER CO TS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$78,185.24
V2103976	02/11/2021	WASTE MANAGEMENT D/B/A-001748	296176818023	OKALOOSA CO TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$471,915.11
V2103976	02/11/2021	WASTE MANAGEMENT D/B/A-001748	296176818023	OKALOOSA CO TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$23,743.63
V2104023	02/18/2021	AIRGAS USA LLC-006483	9500639206	FEB 2021 OXYGEN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$334.80
V2104026	02/18/2021	ANDERSON COLUMBIA CO., INC-013216	1	C20-2974-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$119,085.94

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V2104026	02/18/2021	ANDERSON COLUMBIA CO., INC-013216	1	WEST APRON EXPANSION	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$11,908.59)
V2104026	02/18/2021	ANDERSON COLUMBIA CO., INC-013216	12	C20-2891-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$213,381.00
V2104026	02/18/2021	ANDERSON COLUMBIA CO., INC-013216	12	WEST APRON EXPANSION	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$10,669.05)
V2104026	02/18/2021	ANDERSON COLUMBIA CO., INC-013216	2	C20-2974-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$282,748.32
V2104026	02/18/2021	ANDERSON COLUMBIA CO., INC-013216	2	WEST APRON EXPANSION	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$28,274.84)
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	A105584	MICRO FILM STORAGE FA	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	A105619	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$300.00
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	A105620	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$420.75
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	A105647	DESTIN/FWB ARPT #505A	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$1,485.26
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	INS106289	DESTIN/FWB ARPT #505A	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$900.00
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	INS106295	HEALTH DEPT #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	INS106296	HEALTH DEPT #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$90.00
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	INS106325	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$350.00
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	INS106326	CCOC RECORDS #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	INS106336	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$150.00
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	INS106337	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$90.00
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	INS106390	COORDINATED TRAN#532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2104029	02/18/2021	B&C FIRE SAFETY INC-001561	INS106391	HEALTH DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2104032	02/18/2021	BOONE OAKLEY, LLC-21900013	5956	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2104032	02/18/2021	BOONE OAKLEY, LLC-21900013	5958	2021 MESSAGING UPDATE	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$10,750.00
V2104032	02/18/2021	BOONE OAKLEY, LLC-21900013	5959	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2104032	02/18/2021	BOONE OAKLEY, LLC-21900013	5960	ATLANTA CONSUMER FOCUS GR	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$5,675.00
V2104032	02/18/2021	BOONE OAKLEY, LLC-21900013	5961	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$8,500.00
V2104032	02/18/2021	BOONE OAKLEY, LLC-21900013	5962	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,166.67
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83907836	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$47.00
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83909558	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$263.28
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83909559	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,369.96
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83913063	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$700.00
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83914873	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,005.20
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83918082	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$251.20
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83926108	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$59.86
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83931506	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$102.00
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83933131	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,037.30
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83939620	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$632.16
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83939621	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$129.39
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83941604	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,747.60
V2104033	02/18/2021	BOUND TREE MEDICAL LLC-20202642	83943824	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$59.40

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V2104034	02/18/2021	PATRICIA WILSON MEDIA LLC-22100070	919	BRAND COTTAGE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,527.90
V2104035	02/18/2021	CH2M HILL INC-015696	EEXJ8000019	TO4 PRO ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,052.00
V2104042	02/18/2021	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$792.96
V2104042	02/18/2021	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$135.80
V2104042	02/18/2021	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$143.66
V2104055	02/18/2021	SALLY A LEONARD DBA-21400050	940	ARPT JAN 2021 SVC	4202-AIRPORT-OPERATING	534422-CS-SKYCAP	\$36,767.77
V2104059	02/18/2021	EMERALD COAST SCIENCE CENTER-20200968	1152	VPS BAGGAGE CLAIM AD	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$1,380.00
V2104065	02/18/2021	ERIC ADEN SHERIFF-012875	LETF021621	OCTC KIDS TAG ART	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$10,000.00
V2104070	02/18/2021	FLORIDA BLUE-015951	FEB21 41954	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$666,713.94
V2104070	02/18/2021	FLORIDA BLUE-015951	FEB21 41954	BCC RETIRIEE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$17,077.64
V2104070	02/18/2021	FLORIDA BLUE-015951	FEB21 41954	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$66,568.88
V2104070	02/18/2021	FLORIDA BLUE-015951	FEB21 41954	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2104070	02/18/2021	FLORIDA BLUE-015951	FEB21 41954	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$33,032.59
V2104070	02/18/2021	FLORIDA BLUE-015951	FEB21 41954	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$1,226.86
V2104078	02/18/2021	HALFF ASSOCIATES INC-22000110	10045368	TO6 SPECIAL TELECOM S	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$550.00
V2104078	02/18/2021	HALFF ASSOCIATES INC-22000110	10046511	TO8 OKALOOSA/GIS FIBE	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$6,506.25
V2104078	02/18/2021	HALFF ASSOCIATES INC-22000110	10048006	TO7 OKALOOSA/TMC DESI	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$3,085.00
V2104079	02/18/2021	TERRIE HENDERSON-EMP00338	1/4-25/2021	LOCAL TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$188.16
V2104080	02/18/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	14031120	NOV 2020 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,285.93
V2104082	02/18/2021	JOHNS EASTERN COMPANY INC-20300174	02012021LB	JAN 2021 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$1,925.00
V2104082	02/18/2021	JOHNS EASTERN COMPANY INC-20300174	02012021WC	JAN 2021 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$26,400.00
V2104083	02/18/2021	L3HARRIS TECHNOLOGIES INC-21000395	93361358	EMS FEB 2021 SVC	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2104083	02/18/2021	L3HARRIS TECHNOLOGIES INC-21000395	93361358	EMS FEB 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2104083	02/18/2021	L3HARRIS TECHNOLOGIES INC-21000395	93361358	EMS FEB 2021 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2104084	02/18/2021	LANDRUM STAFFING SERVICES INC-21101150	459533	SKARZYNSKI 2/6/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$543.92
V2104084	02/18/2021	LANDRUM STAFFING SERVICES INC-21101150	459535	BRAXTON/LOVEJOY2/6/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$1,099.80
V2104087	02/18/2021	MANSFIELD OIL CO INC-20402014	22198339	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,508.73
V2104087	02/18/2021	MANSFIELD OIL CO INC-20402014	22208226	FLT DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,256.52
V2104087	02/18/2021	MANSFIELD OIL CO INC-20402014	22209023	FLT UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$5,022.51
V2104090	02/18/2021	MEREDITH CORPORATION-21700018	201557030	RL SMPLE PRNTS SO LIV MER	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$22,000.00
V2104092	02/18/2021	MOTT MACDONALD CONSULTANTS-20400265	502403282	TO9 SVC 6TH ST DRAINA	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$832.50
V2104092	02/18/2021	MOTT MACDONALD CONSULTANTS-20400265	502403336	TO6 JOHN KING IMPROVE	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$10,487.50
V2104093	02/18/2021	MV CONTRACT TRANSPORTATION INC-21900076	111582	COVID LOSS SVC HOURS	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$38,806.68
V2104093	02/18/2021	MV CONTRACT TRANSPORTATION INC-21900076	2104	JAN 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$65,625.83

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V2104093	02/18/2021	MV CONTRACT TRANSPORTATION INC-21900076	2104	JAN 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$8,977.79
V2104093	02/18/2021	MV CONTRACT TRANSPORTATION INC-21900076	2104	JAN 2021 SVC	702046-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,258.00
V2104093	02/18/2021	MV CONTRACT TRANSPORTATION INC-21900076	2104	JAN 2021 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$42,309.73
V2104093	02/18/2021	MV CONTRACT TRANSPORTATION INC-21900076	2104	JAN 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$12,035.25
V2104094	02/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	43601	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$51.00
V2104094	02/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	44223	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$30,006.30
V2104094	02/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	44224	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,023.05
V2104094	02/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	44227	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$203.60
V2104094	02/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	44228	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$273.53
V2104094	02/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	44229	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,807.13
V2104094	02/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	44231	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$862.17
V2104094	02/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	44233	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$872.40
V2104094	02/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	44234	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,432.73
V2104094	02/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	44371	LEGAL SERVICES	1179-4TH TDT-C.C. CAPITAL	531001-PS-ATTORNEY-OTHER	\$306.00
V2104094	02/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	44374	LEGAL SERVICES	712021-FDEM CARES ACT COVID19(O)	531001-PS-ATTORNEY-OTHER	\$750.00
V2104098	02/18/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC121005	S CHOPP FEB21 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$26.41
V2104098	02/18/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC121005	S CHOPP FEB21 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$893.98
V2104107	02/18/2021	POLYENGINEERING INC-003365	18551	TO12 10/1-12/31/2020	742030-GC JDMWRF DISPOSAL SYS(C)	531500-PS-ENGINEERING	\$20,112.00
V2104112	02/18/2021	SELMAN & COMPANY LLC-21500070	LB00001838	DEC 2020	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,089.50
V2104112	02/18/2021	SELMAN & COMPANY LLC-21500070	LB00001838	DEC 2020	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2104118	02/18/2021	SOLSTICE BENEFITS INC.-22100004	21FEB14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$52.82
V2104118	02/18/2021	SOLSTICE BENEFITS INC.-22100004	21FEB14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$31,974.91
V2104118	02/18/2021	SOLSTICE BENEFITS INC.-22100004	21FEB14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,690.50
V2104118	02/18/2021	SOLSTICE BENEFITS INC.-22100004	21FEB14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$153.24
V2104118	02/18/2021	SOLSTICE BENEFITS INC.-22100004	21FEB14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,830.69
V2104118	02/18/2021	SOLSTICE BENEFITS INC.-22100004	21FEB14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$103.03
V2104118	02/18/2021	SOLSTICE BENEFITS INC.-22100004	21FEB14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,548.06
V2104124	02/18/2021	TETRA TECH INC-20700832	51677894	OKA CO DEBRIS MTR	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$161,316.50
V2104124	02/18/2021	TETRA TECH INC-20700832	51696101	OKA CO 105S017003	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$296.00
V2104144	02/25/2021	ADVANCED DATA PROCESSING INC-015407	600200	JAN 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$2,534.24
V2104152	02/25/2021	ASNA-014680	52806	SVC 3/1/2021-3/1/2022	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$854.17
V2104152	02/25/2021	ASNA-014680	52806	SVC 3/1/2021-3/1/2022	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,708.33
V2104154	02/25/2021	B&C FIRE SAFETY INC-001561	A105646	DESTIN/FWB ARPT #505A	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$8,540.67
V2104154	02/25/2021	B&C FIRE SAFETY INC-001561	A105717	CH ANNEX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00

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V2104154	02/25/2021	B&C FIRE SAFETY INC-001561	A105718	EMS ESSEX RD #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$480.00
V2104154	02/25/2021	B&C FIRE SAFETY INC-001561	A105719	HEALTH DEPT #525A FWB	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2104154	02/25/2021	B&C FIRE SAFETY INC-001561	A105720	CCOC RECORDS #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2104154	02/25/2021	B&C FIRE SAFETY INC-001561	A105724	COORD TRANS #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2104154	02/25/2021	B&C FIRE SAFETY INC-001561	INS106298	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2104154	02/25/2021	B&C FIRE SAFETY INC-001561	S103746	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$187.50
V2104161	02/25/2021	BOONE OAKLEY, LLC-21900013	5957	JAN 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2104161	02/25/2021	BOONE OAKLEY, LLC-21900013	5964	WAYFINDING	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$6,765.00
V2104177	02/25/2021	CH2M HILL INC-015696	D3402200003	TO8 HWY 90 WATER MAIN	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,690.50
V2104177	02/25/2021	CH2M HILL INC-015696	D3438500001	TO10 WATER DIS MODEL	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$572.00
V2104182	02/25/2021	CONSTANTINE ENGINEERING INC-20800379	2021176	TO17 UTILITY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$42,929.85
V2104183	02/25/2021	CORE & MAIN LP-20700344	N554793	WS ALLY 3/4S 1G 6' TR	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$9,150.24
V2104198	02/25/2021	DEPT OF JUVENILE JUSTICE-20501842	20210246	FEB 2021 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$63,073.00
V2104234	02/25/2021	H&T CONTRACTORS LLC-21500127	3	C20-3001-AP AP002043	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$5,824.92)
V2104234	02/25/2021	H&T CONTRACTORS LLC-21500127	3	C20-3001-AP AP002043	742043-FDOT CEW PARKING LOT (C)	563490-OTHER IMPROVEMENTS	\$58,249.25
V2104239	02/25/2021	HDR ENGINEERING INC-014984	1200311732	TO6 SHOAL RIVER RANCH	2112-SHOAL RIVER NOTE	573900-OTHER DEBT SERVICE COSTS	\$41,823.00
V2104239	02/25/2021	HDR ENGINEERING INC-014984	1200321806	TO6 SHOAL RIVER RANCH	2112-SHOAL RIVER NOTE	573900-OTHER DEBT SERVICE COSTS	\$9,367.50
V2104239	02/25/2021	HDR ENGINEERING INC-014984	1200324356	TO4 PJ ADAMS PH 1-3 P	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,019.82
V2104239	02/25/2021	HDR ENGINEERING INC-014984	1200324360	TO14 CEI SVC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$7,137.83
V2104239	02/25/2021	HDR ENGINEERING INC-014984	1200326057	TO2 OVERBROOK DR FINA	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$8,996.50
V2104239	02/25/2021	HDR ENGINEERING INC-014984	1200326058	TO10 FINAL DESIGN PLA	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$3,520.00
V2104239	02/25/2021	HDR ENGINEERING INC-014984	1200326058	TO10,0	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$480.00
V2104239	02/25/2021	HDR ENGINEERING INC-014984	1200326059	TO11 ROW SVC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,254.70
V2104239	02/25/2021	HDR ENGINEERING INC-014984	1200326571	TO8 PJ ADAMS TURN LN	3206-PJ ADAMS TIF	561400-LAND-TRANSPORTATION	\$29,700.00
V2104239	02/25/2021	HDR ENGINEERING INC-014984	1200328388	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$59,156.87
V2104249	02/25/2021	JD PEACOCK II CLERK OF COURT-006052	2033021	PW RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.70
V2104249	02/25/2021	JD PEACOCK II CLERK OF COURT-006052	2033636	PW RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2104249	02/25/2021	JD PEACOCK II CLERK OF COURT-006052	2033640	PW RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2104249	02/25/2021	JD PEACOCK II CLERK OF COURT-006052	2033642	PW RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2104249	02/25/2021	JD PEACOCK II CLERK OF COURT-006052	2033645	ARPT RECORDING FEES	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$35.50
V2104249	02/25/2021	JD PEACOCK II CLERK OF COURT-006052	2033650	ARPT RECORDING FEES	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$10.00
V2104249	02/25/2021	JD PEACOCK II CLERK OF COURT-006052	2033651	ARPT RECORDING FEES	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$10.00
V2104259	02/25/2021	KATELYN KLADDER-EMP0184	REISSUE CK	CKV2102399 RISSUE	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$104.00
V2104261	02/25/2021	L3HARRIS TECHNOLOGIES INC-21000395	93361361	ARPT FEB 2021 SVC	4204-AIRPORT OPERATIONS CENTER	541010-COMMUNICATIONS SERVICE	\$171.00
V2104266	02/25/2021	LANDRUM STAFFING SERVICES INC-21101150	459756	SKARZYNSKI 2/13/2021	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$711.28
V2104266	02/25/2021	LANDRUM STAFFING SERVICES INC-21101150	459758	BRAXTON/LOVEJOY 2/13/	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$1,494.84

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V2104279	02/25/2021	MANSFIELD OIL CO INC-20402014	22213801	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,466.19
V2104279	02/25/2021	MANSFIELD OIL CO INC-20402014	22214687	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,686.23
V2104286	02/25/2021	MEREDITH CORPORATION-21700018	10654321	KMOV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$9,120.50
V2104302	02/25/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$294.11
V2104311	02/25/2021	FLEXIBLE BENEFIT-EMP0145	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$720.00
V2104320	02/25/2021	QUADIENT FINANCE USA INC-20900977	REISSUE 2	CK 2104095 REISSUE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,217.67
V2104320	02/25/2021	QUADIENT FINANCE USA INC-20900977	REISSUE 2	CK 2104095 REISSUE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,218.11
V2104320	02/25/2021	QUADIENT FINANCE USA INC-20900977	REISSUE 2	CK 2104095 REISSUE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$6,200.89
V2104320	02/25/2021	QUADIENT FINANCE USA INC-20900977	REISSUE2	CK 2104095 REISSUE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$201.69
V2104341	02/25/2021	SOLO PRINTING LLC-22100047	70808	DESTIN FWB GUIDES	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$524.93
V2104348	02/25/2021	SOUTHERN ROCK & LIME INC-21001113	S4770	LIMEROCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,085.76
V2104358	02/25/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000198520	TRAF 1/1-31/2021	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$597.11
V2104388	02/25/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50872086	825-A BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,435.40
V2104401	02/25/2021	WHITESSELL-GREEN INC-20501844	4	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$135,613.89
V2104401	02/25/2021	WHITESSELL-GREEN INC-20501844	4	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$82,385.95
V2104401	02/25/2021	WHITESSELL-GREEN INC-20501844	4	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$82,385.95
V2104401	02/25/2021	WHITESSELL-GREEN INC-20501844	4	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$206,405.03
V2104401	02/25/2021	WHITESSELL-GREEN INC-20501844	4	VPS & BAGGAGE HANDLIN	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY- RETAINED%	(\$50,679.08)
V2104405	02/25/2021	AIDA WILKINSON-EMP00207	3088973	LOCAL TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540001-TRAVEL IN-COUNTY	\$26.21
V2104433	02/26/2021	BANK OF AMERICA-014799	0301	STAPLES 0011882	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$132.93
V2104433	02/26/2021	BANK OF AMERICA-014799	0332	AMZN MKTP US	701904-FDOH ZIKA RESPONSE (O)	551001-OFFICE SUPPLIES	(\$15.66)
V2104433	02/26/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 6B9E42TX3	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$11.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0417	AMAZON.COM KN8OZ5JQ3	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$99.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0417	AMAZON.COM UZ8SQ8KX3	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$768.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 4Q55V81B	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$140.85
V2104433	02/26/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US F265F857	1024-PRISONER BENEFIT	552700-JANITORIAL SUPPLIES	\$131.20
V2104433	02/26/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US MB15W690	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$415.80
V2104433	02/26/2021	BANK OF AMERICA-014799	0502	DEPT OF BUS AND PROF	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$88.75
V2104433	02/26/2021	BANK OF AMERICA-014799	0502	LENGEMANN CORPORATION	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$155.90
V2104433	02/26/2021	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$289.40
V2104433	02/26/2021	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0502	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$10.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0502	TROY FAIN INSURANCE	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$108.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0506	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$77.20
V2104433	02/26/2021	BANK OF AMERICA-014799	0506	INDUSTRIALSAFETY.COM	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$139.07
V2104433	02/26/2021	BANK OF AMERICA-014799	0506	WWW.SUPERBRIGHTLEDS.C	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$179.04
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	AMAZON.COM LY16V12G3	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$49.72
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 9P8W52K3	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$13.98
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US AN7A66OV	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$93.99

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V2104433	02/26/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US L21XX5PG	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$200.67
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US L06C18RK	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$989.94
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US QV94M88Q	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$135.25
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US VC8NZ34I	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$8.71
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US VC8NZ34I	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$25.18
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US VC8NZ34I	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$62.95
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$613.60
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	(\$84.99)
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$79.80
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$84.99
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	DESTIN WATER USERS IN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$200.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	ELECTRIC MOTOR REPAIR	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$2,025.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	FARM PARTS STORE	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$469.76
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$79.39
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$93.86
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$984.50
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,568.40
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	KM CYCLE MARINE - 76	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	(\$40.80)
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	KM CYCLE MARINE - 76	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$62.61
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$62.74
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$56.91
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$309.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$164.42
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$7.98
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$11.96
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1210-NATURAL DISAST INELIGIBLE	546304-RM-GROUNDS RESTORATION	(\$560.50)
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1210-NATURAL DISAST INELIGIBLE	546304-RM-GROUNDS RESTORATION	\$771.47
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1210-NATURAL DISAST INELIGIBLE	546304-RM-GROUNDS RESTORATION	\$2,351.95
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$59.96
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$411.05
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$98.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$136.32
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$778.05
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.78
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$46.46
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	SHALIMAR INDUSTRIES L	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$417.62
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,189.56

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V2104433	02/26/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$146.90
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$14.97
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$49.98
V2104433	02/26/2021	BANK OF AMERICA-014799	0526	VERMEER SOUTHEAST SAL	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$455.59
V2104433	02/26/2021	BANK OF AMERICA-014799	0567	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$998.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0567	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,032.86
V2104433	02/26/2021	BANK OF AMERICA-014799	0567	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,232.50
V2104433	02/26/2021	BANK OF AMERICA-014799	0567	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,334.80
V2104433	02/26/2021	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,157.64
V2104433	02/26/2021	BANK OF AMERICA-014799	0567	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$730.58
V2104433	02/26/2021	BANK OF AMERICA-014799	0567	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,085.50
V2104433	02/26/2021	BANK OF AMERICA-014799	0567	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,580.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0567	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$555.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0567	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,282.25
V2104433	02/26/2021	BANK OF AMERICA-014799	0567	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$917.40
V2104433	02/26/2021	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$182.99
V2104433	02/26/2021	BANK OF AMERICA-014799	0639	OFFICEMAX/OFFICEDEPT#	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$6.46
V2104433	02/26/2021	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$146.94
V2104433	02/26/2021	BANK OF AMERICA-014799	0639	STAPLS732245102700000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$31.58
V2104433	02/26/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	549900-MISCELLANEOUS CHARGES	\$920.45
V2104433	02/26/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	549900-MISCELLANEOUS CHARGES	\$1,064.46
V2104433	02/26/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	549900-MISCELLANEOUS CHARGES	\$100.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	549900-MISCELLANEOUS CHARGES	\$302.12
V2104433	02/26/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	549900-MISCELLANEOUS CHARGES	\$597.88
V2104433	02/26/2021	BANK OF AMERICA-014799	0758	BAKER METAL WORKS & S	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$25.35
V2104433	02/26/2021	BANK OF AMERICA-014799	0758	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.52
V2104433	02/26/2021	BANK OF AMERICA-014799	0758	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$276.11
V2104433	02/26/2021	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$8.30
V2104433	02/26/2021	BANK OF AMERICA-014799	0758	WM SUPERCENTER #944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$89.35
V2104433	02/26/2021	BANK OF AMERICA-014799	0790	MARRIOTT COLONNADE	1151-5TH TDT-TOURISM PROMOTION	549900-MISCELLANEOUS CHARGES	(\$49.92)
V2104433	02/26/2021	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$516.00
V2104433	02/26/2021	BANK OF AMERICA-014799	0876	TROY FAIN INSURANCE	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$109.73
V2104433	02/26/2021	BANK OF AMERICA-014799	0936	AMAZON.COM MX7SK2OV3	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$101.95
V2104433	02/26/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US 5S7X8430	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$236.81
V2104433	02/26/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US FB48X7UO	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$36.99
V2104433	02/26/2021	BANK OF AMERICA-014799	0936	DOORDASH CHICK-FIL-A	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$93.00

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V2104433	02/26/2021	BANK OF AMERICA-014799	1062	DESTINATIONS INTERNAT	1151-5TH TDT-TOURISM PROMOTION	549904-JOB LISTING EXPENSES	\$250.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	ALLFUSES COM	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,227.19
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	563396-SHOAL RIVER LANDING LS/FM	\$263.72
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$283.93
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$332.71
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$98.84
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$116.57
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$133.99
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$172.84
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$343.02
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$368.56
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$22.98
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	COVERALLSDI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,266.75
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$150.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$937.60
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$990.90
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.98
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	HODGES BROTHERS LUMBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$122.33
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3.52
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$7.10
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$17.36
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$17.75
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$33.14
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$147.01
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$298.94
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	IN MID FLORIDA DIESE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,980.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$14.98
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$16.48
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$104.05
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$108.84
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$133.92
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$8.48
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$19.98
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$23.47
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	SP BHP SAFETY PRODU	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$126.00

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V2104433	02/26/2021	BANK OF AMERICA-014799	1064	SP FORENSICS	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,125.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	TEST EQUIPMENT DEPOT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$203.80
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$0.13
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1.66
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$11.65
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$60.68
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$110.79
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$198.57
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$82.76
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$135.71
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,806.11
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$161.10
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$220.98
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$260.85
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$285.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$135.28
V2104433	02/26/2021	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$60.03
V2104433	02/26/2021	BANK OF AMERICA-014799	1070	EMERALD GRANDE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$210.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1070	EMERALD GRANDE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$2,780.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1181	MEDLEY PRINTING	0103-PURCHASING DEPARTMENT	547002-PRINTING & BINDING	\$96.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1334	AMZN MKTP US B10WJ7SW	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$89.97
V2104433	02/26/2021	BANK OF AMERICA-014799	1334	AMZN MKTP US HB4UU1F6	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$16.99
V2104433	02/26/2021	BANK OF AMERICA-014799	1334	RETYLERS AFTERMARKET	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$178.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1334	USLA EVENTS	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$500.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	AMAZON.COM NQ46629C3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$110.70
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2H2F95OI	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$353.94
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2Z80L1CI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$230.97
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 6J9P53L0	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$417.79
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US BU1GN4JU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$143.58
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US QE71D0S0	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$130.50
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US ZA1HO56W	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$216.30
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US ZA1HO56W	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$216.30
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	BATTERIES PLUS #044	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$6.72
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,450.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$124.80
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$39.95
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.60
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$60.59

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V2104433	02/26/2021	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$547.30
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.28
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$533.51
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.49
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$11.95
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$34.53
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$86.32
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.74
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3.97
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.48
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.22
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.50
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$27.98
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$209.38
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$49.98
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$352.60
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	POWER EQUIP DIRECT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$299.99
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.85
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$727.84)
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$727.84
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$113.41
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$72.97
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.31
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$357.37
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,145.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0185-SUPERVISOR ELECTIONS - GF	546620-RM-FACILITIES	\$292.39
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$454.04
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,201.80
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$907.70
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$573.01
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$85.60
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$122.96
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$130.58
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$318.77
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$143.18
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$148.31

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V2104433	02/26/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,212.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,494.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$273.90
V2104433	02/26/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$351.34
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	AMAZON.COM XR8CD1XW3	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$799.98
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	BAKER PARTS & SUPPLY	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$3.09
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$90.44
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.98
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.54
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.99
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.99
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.47
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$85.92
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$93.64
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$101.77
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0160-MOSQUITO CONTROL	546620-RM-FACILITIES	\$100.72
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1002-ROAD MAINTENANCE	563103-CRA PARKING	\$906.18
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$420.19
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	DMI DELL HIGHER EDUC	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$790.37
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$70.03
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$207.83
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.46
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.31
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$126.44
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	(\$1,278.78)
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.94
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,278.78
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	GATLIN LUMBER AND SUP	1210-NATURAL DISAST INELIGIBLE	546304-RM-GROUNDS RESTORATION	\$927.42
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.01
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$3,331.57
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	LENGEMANN CORPORATION	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$319.29
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.92
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$89.98
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$38.35)
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.40
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$67.96

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V2104433	02/26/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$586.18
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$98.14
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,412.80
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$45.56
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$62.26
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$129.33
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,001.58
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$173.61
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$369.63
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$65.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$65.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$65.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1618	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$110.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1638	BTS UNIFIRST CORPORAT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$35.15
V2104433	02/26/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$34.15
V2104433	02/26/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$89.72
V2104433	02/26/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$98.97
V2104433	02/26/2021	BANK OF AMERICA-014799	1638	SHRED-IT	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$209.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1638	WAL-MART #5845	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$14.62
V2104433	02/26/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$15.28
V2104433	02/26/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$28.38
V2104433	02/26/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #5910	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$3.71
V2104433	02/26/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #5910	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$6.88
V2104433	02/26/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$65.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$510.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$355.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$220.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1681	VS-EYEWEAR	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	(\$91.79)
V2104433	02/26/2021	BANK OF AMERICA-014799	1681	VS-EYEWEAR	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	(\$170.46)
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	BATTERY	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$93.02
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	BLOWER MOTOR	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$38.30
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	BOLTS	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1.74
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	BOOSTER & HEADLIGHTS	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$729.70
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	CHARGED WRONG RETURN	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	CONNECTOR	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$3.95
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$95.60

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V2104433	02/26/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$161.48
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$197.50
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$506.13
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$795.29
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	CREDIT FOR WRONG CHAR	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$150.00)
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	DECALS	701141-FTA CAP & OPER 11 (O)	552013-SIGN MATERIALS	\$270.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$10.92
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	701141-FTA CAP & OPER 11 (O)	552101-PROTECTIVE APPAREL	\$495.42
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$319.10
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$103.65
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$122.97
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$75.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$190.72
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$235.72
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	LOWES #00479	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$7.29
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	LOWES #00479	701141-FTA CAP & OPER 11 (O)	551001-OFFICE SUPPLIES	\$21.95
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	MOHAWK RUBBER SALES	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$44.35
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	MOHAWK RUBBER SALES	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$199.62
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$27.27)
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$7.99
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$8.85
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$8.86
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$14.19
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$16.31
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$17.01
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$22.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$25.49
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$40.59
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$69.20
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$75.46
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$79.02
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$94.08
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$131.96
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$133.25
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$140.37

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V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$171.86
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$173.10
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$198.86
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$282.18
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,377.79
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	OFFICE DEPOT #206	701141-FTA CAP & OPER 11 (O)	551001-OFFICE SUPPLIES	\$159.97
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$75.36
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$149.24
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$153.95
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,982.88
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$487.46)
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$187.54)
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$142.82)
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$100.00)
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$19.94
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$21.08
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$187.54
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$275.51
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$307.71
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$487.46
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$633.20
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$762.97
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SENSOR	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$24.73
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SHORELINE ENVIR. INC.	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$44.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,582.62
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$250.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$600.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	TOP GUN PERFORMANCE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$650.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	TOW	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$300.00
V2104433	02/26/2021	BANK OF AMERICA-014799	1912	WATER PUMP	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$153.33
V2104433	02/26/2021	BANK OF AMERICA-014799	2109	123 123SIGNUP - CUSTO	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$360.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2109	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$51.39
V2104433	02/26/2021	BANK OF AMERICA-014799	2109	THE PAPER MILL STORE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$657.93
V2104433	02/26/2021	BANK OF AMERICA-014799	2109	VRSN DOTGOVREGISTRATI	0185-SUPERVISOR ELECTIONS - GF	531900-PS-OTHER	\$400.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2182	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$76.44
V2104433	02/26/2021	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$850.00

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V2104433	02/26/2021	BANK OF AMERICA-014799	2201	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,465.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2201	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$520.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,868.14
V2104433	02/26/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$59.45
V2104433	02/26/2021	BANK OF AMERICA-014799	2224	ADVANCE AUTO PARTS #9	0160-MOSQUITO CONTROL	546645-RM-MOTOR VEHICLE	\$6.55
V2104433	02/26/2021	BANK OF AMERICA-014799	2224	ADVANCE AUTO PARTS #9	0160-MOSQUITO CONTROL	546645-RM-MOTOR VEHICLE	\$17.51
V2104433	02/26/2021	BANK OF AMERICA-014799	2238	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,480.69
V2104433	02/26/2021	BANK OF AMERICA-014799	2238	FEDEX 98008453	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$283.98
V2104433	02/26/2021	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	0141-COMMUNITY TRANSIT (WAVE)	549900-MISCELLANEOUS CHARGES	\$52.59
V2104433	02/26/2021	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	0141-COMMUNITY TRANSIT (WAVE)	549900-MISCELLANEOUS CHARGES	\$69.26
V2104433	02/26/2021	BANK OF AMERICA-014799	2373	EIG BIZLAND	0141-COMMUNITY TRANSIT (WAVE)	549900-MISCELLANEOUS CHARGES	\$14.95
V2104433	02/26/2021	BANK OF AMERICA-014799	2373	GHM NEWS HERALD ADV	0141-COMMUNITY TRANSIT (WAVE)	549900-MISCELLANEOUS CHARGES	\$644.16
V2104433	02/26/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	0141-COMMUNITY TRANSIT (WAVE)	549900-MISCELLANEOUS CHARGES	\$244.72
V2104433	02/26/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	0141-COMMUNITY TRANSIT (WAVE)	549900-MISCELLANEOUS CHARGES	\$7.75
V2104433	02/26/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	0141-COMMUNITY TRANSIT (WAVE)	549900-MISCELLANEOUS CHARGES	\$7.95
V2104433	02/26/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	0141-COMMUNITY TRANSIT (WAVE)	549900-MISCELLANEOUS CHARGES	\$15.50
V2104433	02/26/2021	BANK OF AMERICA-014799	2530	STAPLES 0011882	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$79.99
V2104433	02/26/2021	BANK OF AMERICA-014799	2530	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$2.67
V2104433	02/26/2021	BANK OF AMERICA-014799	2530	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$25.67
V2104433	02/26/2021	BANK OF AMERICA-014799	2552	AMAZON.COM E09YL80T3	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$97.45
V2104433	02/26/2021	BANK OF AMERICA-014799	2552	AMAZON.COM E09YL80T3	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$149.89
V2104433	02/26/2021	BANK OF AMERICA-014799	2552	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$47.44
V2104433	02/26/2021	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$6.29
V2104433	02/26/2021	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$27.98
V2104433	02/26/2021	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$31.77
V2104433	02/26/2021	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$34.99
V2104433	02/26/2021	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$234.12
V2104433	02/26/2021	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$7.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2552	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$17.45
V2104433	02/26/2021	BANK OF AMERICA-014799	2552	VISTAPR VISTAPRINT.CO	0104-HUMAN RESOURCES	547002-PRINTING & BINDING	\$20.99
V2104433	02/26/2021	BANK OF AMERICA-014799	2570	LOWES #01782	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$76.41
V2104433	02/26/2021	BANK OF AMERICA-014799	2570	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$114.46
V2104433	02/26/2021	BANK OF AMERICA-014799	2570	STAPLES 0011882	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$36.99
V2104433	02/26/2021	BANK OF AMERICA-014799	2719	ASFPM MADISON WI	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$120.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2731	FACEBK 6GN3PYWZF2	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$144.56
V2104433	02/26/2021	BANK OF AMERICA-014799	2731	GOOGLE ADS1228200697	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$22.13
V2104433	02/26/2021	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$7.90
V2104433	02/26/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORT OPERATIONS CENTER	549906-BACKGROUND CHECKS	\$500.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$236.17
V2104433	02/26/2021	BANK OF AMERICA-014799	2872	BAY CLIMATE CONTROL &	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$703.90
V2104433	02/26/2021	BANK OF AMERICA-014799	2872	BRYAN PEST CONTROL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$225.00

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V2104433	02/26/2021	BANK OF AMERICA-014799	2872	CHAUVET & SON INC	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	(\$6.64)
V2104433	02/26/2021	BANK OF AMERICA-014799	2872	CHAUVET & SON INC	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$106.19
V2104433	02/26/2021	BANK OF AMERICA-014799	2872	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$32.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2872	FULL COMPASS SYS VT	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$498.96
V2104433	02/26/2021	BANK OF AMERICA-014799	2872	LOWES #00907	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$149.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2872	LOWES #00907	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$179.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2872	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2872	TTCO MOBILE SVC	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$100.00
V2104433	02/26/2021	BANK OF AMERICA-014799	2909	AMZN MKTP US FZ5U35OI	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$116.82
V2104433	02/26/2021	BANK OF AMERICA-014799	3068	DIVE RITE	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$1,268.25
V2104433	02/26/2021	BANK OF AMERICA-014799	3068	LOWES #00479	1179-4TH TDT-C.C. CAPITAL	552013-SIGN MATERIALS	\$146.74
V2104433	02/26/2021	BANK OF AMERICA-014799	3068	LOWES #00907	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$119.94
V2104433	02/26/2021	BANK OF AMERICA-014799	3068	LOWES #00907	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$39.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3068	LOWES #00907	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$67.68
V2104433	02/26/2021	BANK OF AMERICA-014799	3068	LOWES #00907	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$99.96
V2104433	02/26/2021	BANK OF AMERICA-014799	3068	LOWES #00907	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$249.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3068	LOWES #00907	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$324.40
V2104433	02/26/2021	BANK OF AMERICA-014799	3434	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$63.35
V2104433	02/26/2021	BANK OF AMERICA-014799	3434	RACETRACK ACE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$7.48)
V2104433	02/26/2021	BANK OF AMERICA-014799	3434	RACETRACK ACE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$6.99
V2104433	02/26/2021	BANK OF AMERICA-014799	3447	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,091.82
V2104433	02/26/2021	BANK OF AMERICA-014799	3447	CARDIOTRONIX	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$393.38
V2104433	02/26/2021	BANK OF AMERICA-014799	3447	FRAZER LTD	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$960.44
V2104433	02/26/2021	BANK OF AMERICA-014799	3447	FRAZER LTD	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$193.44
V2104433	02/26/2021	BANK OF AMERICA-014799	3447	FRAZER LTD	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$547.99
V2104433	02/26/2021	BANK OF AMERICA-014799	3447	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$50.58
V2104433	02/26/2021	BANK OF AMERICA-014799	3447	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$159.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3447	SAFEWARE-MOTO	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$428.57
V2104433	02/26/2021	BANK OF AMERICA-014799	3447	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,665.50
V2104433	02/26/2021	BANK OF AMERICA-014799	3447	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$945.99
V2104433	02/26/2021	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3497	DEPT OF BUS AND PROF	1003-TRAFFIC SIGNAL MAINT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$98.75
V2104433	02/26/2021	BANK OF AMERICA-014799	3497	MCKISSOCK	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$39.94
V2104433	02/26/2021	BANK OF AMERICA-014799	3546	DOMYOWN.COM	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$1,053.18
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	A TO Z LOCK & SAFE	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$98.70
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	AMAZON.COM	4101-WATER & SEWER- OPERATING	552200-SAFETY SUPPLIES	(\$114.64)
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	AMAZON.COM 1D4GK7YR3	4101-WATER & SEWER- OPERATING	552200-SAFETY SUPPLIES	\$114.64

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V2104433	02/26/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US D50G41F4	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$39.87
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US IT5SV4Y2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$42.99
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US N76ZH65H	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$151.42
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US XJ1CJ902	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$300.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	HAWKINS INC	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER SYSTEMS	\$330.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$208.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$25.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	PATSY HURSTOKALBOCC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$710.49
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.49
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$99.94
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$233.97
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$169.99
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$63.57
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$73.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$100.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$76.28
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$131.74
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$208.23
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$229.48
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$293.23
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$140.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$470.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,682.75
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 2E5ES57N	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$107.88
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 5G78X4TQ	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$50.47
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 5G78X4TQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.30
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US GI5LU0LC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$11.88
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US GI5LU0LC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.99
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US J57QG23O	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$71.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,108.99
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$100.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,229.82

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V2104433	02/26/2021	BANK OF AMERICA-014799	3685	IN ENGINE & ACCESSOR	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$187.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	IN ENGINE & ACCESSOR	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$426.72
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$13.41
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$59.24
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$87.40
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$127.42
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$34.68
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$4.99
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$150.26
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$243.60
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$79.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$20.88
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$127.42
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$86.86
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$871.05
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$54.65
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$335.17
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,094.75
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9.63
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$694.38
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	TELEDYNE INSTRUMENTS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$251.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$14.60
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	UF DOCE TREEO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$655.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$582.02
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$269.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,343.41
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$62.75
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$69.75
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	ADVANCE AUTO PARTS #2	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$8.02
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$69.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$220.80
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$20.90
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$348.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$444.25

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V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$185.38
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$8.38
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$10.67
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.56
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$25.96
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$12.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$24.45
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$27.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$456.61
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #01782	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$50.88
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	LOWES #01782	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$10.50
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	O'REILLY AUTO PARTS 9	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$21.96
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	SHALIMAR INDUSTRIES L	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$285.66
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	SHALIMAR INDUSTRIES L	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$350.36
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	SHALIMAR INDUSTRIES L	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,556.12
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	SQ BEST VACUUM	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$24.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$27.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$88.77
V2104433	02/26/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$115.50
V2104433	02/26/2021	BANK OF AMERICA-014799	3888	BESTBUYCOM80641644730	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$549.99
V2104433	02/26/2021	BANK OF AMERICA-014799	3888	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$63.17
V2104433	02/26/2021	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$205.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,153.37
V2104433	02/26/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$73.94
V2104433	02/26/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$287.48
V2104433	02/26/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$295.41
V2104433	02/26/2021	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$222.89
V2104433	02/26/2021	BANK OF AMERICA-014799	3923	CONGRESS FOR THE NEW	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3923	PAYPAL APA FLORIDA	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3923	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$32.98
V2104433	02/26/2021	BANK OF AMERICA-014799	3923	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$20.00
V2104433	02/26/2021	BANK OF AMERICA-014799	3956	LOWES #00907	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$26.96
V2104433	02/26/2021	BANK OF AMERICA-014799	3956	LOWES #00907	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$169.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4056	A TO Z LOCK & SAFE	4301-SOLID WASTE	546620-RM-FACILITIES	\$140.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4056	FL DEPT AGR 850 488 2	4301-SOLID WASTE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$200.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4056	IN SUNCOAST SECURITY	4301-SOLID WASTE	546620-RM-FACILITIES	\$216.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4056	NORTH AMERICAN HAZARD	4301-SOLID WASTE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$150.00

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V2104433	02/26/2021	BANK OF AMERICA-014799	4056	OFFICE DEPOT #1214	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$5.79
V2104433	02/26/2021	BANK OF AMERICA-014799	4056	PREMIER SAFETY CHESTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$700.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$205.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$45.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4056	STAPLS732242223500000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$87.05
V2104433	02/26/2021	BANK OF AMERICA-014799	4056	STAPLS732288603500000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$261.68
V2104433	02/26/2021	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$50.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$130.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US QS8O54VW	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$29.53
V2104433	02/26/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US YD2WE687	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$49.36
V2104433	02/26/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$33.74
V2104433	02/26/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	546050-RM-OFFICE MACHINES	\$321.75
V2104433	02/26/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$17.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4064	USPS PO 1119200950	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$77.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	A2Z RECOGNITION PRODU	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$270.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	AMZN MKTP US 0A2KF1PL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$6.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	AMZN MKTP US 0L8GX84Z	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$13.98
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	FIVE BELOW # 6028	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$6.15)
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	FIVE BELOW # 6028	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$5.75
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	FIVE BELOW # 6028	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$6.15
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	KELLER'S TIRE CENTER	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$382.50
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	OFFICE DEPOT #1165	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$19.95
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	OFFICE DEPOT #1165	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$3.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$6.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$24.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$403.55
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$18.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$28.89
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$57.86
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$107.87
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	SHI INTERNATIONAL COR	1173-3RD TDT-C.C. O & M	552801-COMPUTER SOFTWARE	\$95.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	SP ADVNCD STANCHION	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,663.27
V2104433	02/26/2021	BANK OF AMERICA-014799	4100	WGD ARAMARK CORP NORW	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$200.67
V2104433	02/26/2021	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4142	WAL-MART #0919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$15.85
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	AMAZON.COM QZ3UL86E3	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$26.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US 3T8VH4SE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$56.12
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US AZ7TX61G	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$13.79
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US VF09J98S	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$25.98
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US ZG4125L0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$11.27
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	DEPT OF BUS AND PROF	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$88.75
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	GHM FL DAILY NEWS CIR	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$540.80
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	GILMORE SERVICES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.49
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	MITCHELL TRAINING INC	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$375.00

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V2104433	02/26/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1079	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$7.22
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.49
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$26.68
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$131.98
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$144.59
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$229.97
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$232.68
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$269.98
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #5910	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$20.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,117.25
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,183.85
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$7.35
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$22.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$79.32
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$339.89
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$20.16
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$35.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4281	WEF MAIN	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$128.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4333	AMZN MKTP US 5W5ZC8XM	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$43.39
V2104433	02/26/2021	BANK OF AMERICA-014799	4333	AMZN MKTP US SC65Y3FW	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$47.43
V2104433	02/26/2021	BANK OF AMERICA-014799	4333	SHI INTERNATIONAL COR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$787.14
V2104433	02/26/2021	BANK OF AMERICA-014799	4333	SQ VALHALLA CORP.	4204-AIRPORT OPERATIONS CENTER	546900-RM-TECHNICAL SUPT SERVICE	\$1,750.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4350	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.76
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	ALLHEART	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$85.58
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	AMERICAN JAIL ASSOCIA	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$300.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US 232W913V	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$285.97
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	CUSTOM FRAMING & DESI	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$100.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$265.74
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$266.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	EQF TALX CORPORATION	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$49.95
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$127.61
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$285.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	IDEMIA IDENTITY &	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$2,516.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$88.49
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$337.97

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V2104433	02/26/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$149.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$193.33
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$397.12
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$894.15
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$22.49
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$265.57
V2104433	02/26/2021	BANK OF AMERICA-014799	4367	UNIFORM CONNECTION AN	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$49.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1.94
V2104433	02/26/2021	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$193.74
V2104433	02/26/2021	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$14.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4439	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$48.20
V2104433	02/26/2021	BANK OF AMERICA-014799	4662	4IMPRINT	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	(\$868.83)
V2104433	02/26/2021	BANK OF AMERICA-014799	4854	AMZN MKTP US NL7X796D	0101-BOARD COUNTY COMMISSIONER	552800-COMPUTER SUPPLIES	\$17.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$110.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$25.98
V2104433	02/26/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$68.89
V2104433	02/26/2021	BANK OF AMERICA-014799	4854	OFFICEMAX/DEPOT 6561	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$35.99
V2104433	02/26/2021	BANK OF AMERICA-014799	4854	THE TROPHY CENTER INC	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$12.00
V2104433	02/26/2021	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	549900-MISCELLANEOUS CHARGES	\$8.71
V2104433	02/26/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US 111IX5OU	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$216.48
V2104433	02/26/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US PZ3PK899	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$26.24
V2104433	02/26/2021	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$311.02
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$195.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	COX PENSACOLA COMM SV	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$130.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	DEPENDABLE ALARM COMP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$675.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$102.63
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	GULF COAST SHUTTER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$486.86
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,013.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,599.24
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	IN SMITHS SIGNS & PR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$228.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	IN SMITHS SIGNS & PR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$600.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	LEEROYS FABRICATION A	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$450.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$11.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$83.23
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$167.52
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	OFFICEMAX/OFFICEDEPT#	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$11.43
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$224.83

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V2104433	02/26/2021	BANK OF AMERICA-014799	5263	SP WARRENHOLLOWMETA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$240.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	STAPLS732247347100000	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$17.49
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	SUNPASS ACC103349957	0112-FACILITIES MAINTENANCE	540001-TRAVEL IN-COUNTY	\$4.50
V2104433	02/26/2021	BANK OF AMERICA-014799	5263	SUPERIOR SEWER & SEPT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,200.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	AMZN MKTP US B09OF04Q	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$113.18
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	AMZN MKTP US C76Q61O1	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$135.92
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	AMZN MKTP US CO3MB0D6	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$98.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	AMZN MKTP US IJ2HZ90A	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$63.92
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	AMZN MKTP US IS2OH9JD	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$104.40
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	AMZN MKTP US X77812Y1	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$193.92
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	B&H PHOTO 800-606-696	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$35.56
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	DEMING DESIGNS	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$217.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$615.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$984.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	SP CHINOOK SAILING	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$123.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6301	0125-BEACH SAFETY	552500-TOOLS & SMALL IMPLEMENTS	\$39.30
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$11.16
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6377	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$29.54
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6377	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$97.53
V2104433	02/26/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6377	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$44.92
V2104433	02/26/2021	BANK OF AMERICA-014799	5337	AMZN MKTP US A386U8S5	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$14.98
V2104433	02/26/2021	BANK OF AMERICA-014799	5337	AMZN MKTP US KZ9J14GH	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$25.97
V2104433	02/26/2021	BANK OF AMERICA-014799	5337	OH NUTS	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$41.09
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$120.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.72
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$184.24
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.16
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$171.51
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$439.60)
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$199.90)
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.58
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.90
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.60
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$308.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$439.60
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.75
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$731.91
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARRYS AUTO RECYCLING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$30.00)
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$25.00)

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V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.46
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.61
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.95
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.20
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.76
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.03
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.50
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$260.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$347.94
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$373.41
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$485.71
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$694.50
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$836.32
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,350.90
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,000.87
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$73.51
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	IN PAUL FOX EQUIPMEN	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$1,180.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.54
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$223.15
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$240.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$311.36
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.86
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$230.62
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$595.90
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$716.16
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.71
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$23.94
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$18.99)
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.52
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.58
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.57
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.30
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.74
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.99

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V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.64
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.34
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.18
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.67
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$221.70
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$435.04
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$469.22
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$74.97
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$6.29
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	OFFICE DEPOT #206	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$236.89
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	OFFICE DEPOT #206	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$499.98
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.36
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$50.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$949.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$645.13)
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.54
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$645.13
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.69
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.98
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$312.26
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$392.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$470.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,146.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,620.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,545.84
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$105.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$225.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	STILES OUTDOOR POWER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	STILES OUTDOOR POWER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.26
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	SYN-TECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$155.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	THOMPSON TRACTOR - CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$213.66
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	THOMPSON TRACTOR - CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$272.75
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.10
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$288.55
V2104433	02/26/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$456.59

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V2104433	02/26/2021	BANK OF AMERICA-014799	5391	WM SUPERCENTER #919	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.87
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	AED SUPERSTORE	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	(\$13.88)
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	AMERICAN FLAGS EXPRES	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$46.25
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US 0B8D6887	4202-AIRPORT-OPERATING	552200-SAFETY SUPPLIES	\$109.15
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US BQ3WB4NG	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$65.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US W21X59YS	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$506.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	DOOR OPENERS AND MORE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$12.95
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	FIRE HOSE DIRECT	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$253.37
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$35.33
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$48.36
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$61.84
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$77.40
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$23.48
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$20.70
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$43.70
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$20.70
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	GRAINGER	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$69.71
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$34.97
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$23.40
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$39.58
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$281.20
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$88.84
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	SIMPLE TIRE	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$551.35
V2104433	02/26/2021	BANK OF AMERICA-014799	5405	WELL GAIN ELCTRNCs IN	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$89.85
V2104433	02/26/2021	BANK OF AMERICA-014799	5653	AMAZON PRIME	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$12.99)
V2104433	02/26/2021	BANK OF AMERICA-014799	5653	AMAZON PRIME R63MM1A1	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$12.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5653	AMZN MKTP US B04KT1JJ	0101-BOARD COUNTY COMMISSIONER	552800-COMPUTER SUPPLIES	\$14.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5653	COX PENSACOLA RTL	0102-COUNTY ADMINISTRATOR	534125-CS-TELEVISION	\$130.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$59.98
V2104433	02/26/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$49.95
V2104433	02/26/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$41.95
V2104433	02/26/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$49.95
V2104433	02/26/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2104433	02/26/2021	BANK OF AMERICA-014799	5707	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$27.95
V2104433	02/26/2021	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$38.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5707	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2104433	02/26/2021	BANK OF AMERICA-014799	5707	VERIFYTODAY.COM	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$34.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5742	INTL CODE COUNCIL INC	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$311.35
V2104433	02/26/2021	BANK OF AMERICA-014799	5742	LOWES #03166	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$437.57
V2104433	02/26/2021	BANK OF AMERICA-014799	5742	NFPA NATL FIRE PROTEC	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$783.50
V2104433	02/26/2021	BANK OF AMERICA-014799	5742	THE HOME DEPOT 6377	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$80.67
V2104433	02/26/2021	BANK OF AMERICA-014799	5743	AMZN MKTP US	1211-COVID-19 PANDEMIC	552800-COMPUTER SUPPLIES	(\$428.95)
V2104433	02/26/2021	BANK OF AMERICA-014799	5743	IN ATLANTIC DATA SEC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$778.75

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V2104433	02/26/2021	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$315.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5829	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5829	PEPBOYS STORE 1535	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$111.97
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 5E1MJ01J3	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$22.61
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 5E1MJ01J3	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$94.23
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 972DH12U3	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$99.92
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMAZON.COM CX90869Y3	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$141.35
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMAZON.COM DB1L33YC3	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$101.24
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMAZON.COM KL1545113	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$142.50
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 1P0Z44RM	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$255.94
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Q4MF02S	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$110.18
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 9S8778ZI	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$167.94
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US BK7PH2TS	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$120.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US J02OK9Q8	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$417.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US JP0BR4TC	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$131.55
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US KX1V36EE	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$124.95
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US L84FW19I	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$35.96
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US OS0LY0G3	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$6.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US T816A1YK	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$15.98
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US T816A1YK	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$43.43
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	CONSOLIDATED ACE & SU	4101-WATER & SEWER- OPERATING	546002-RM-WATER SYSTEMS	\$151.78
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$6.33
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$36.14
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$48.85
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$651.37
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$173.20
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$275.87
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$284.77
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	HOMEDEPOT.COM	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$77.25
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	HOMEDEPOT.COM	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.90
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	IN RYLES GRASSING LL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$457.10
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER- OPERATING	546002-RM-WATER SYSTEMS	\$25.96
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER- OPERATING	552014-GASOLINE & SPECIAL FUELS	\$485.74
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$144.90

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V2104433	02/26/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.96
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$83.50
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$200.76
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$778.05
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	SAMSLUB.COM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$101.36
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$79.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$94.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$124.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$127.49
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	WALMART.COM AV	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$9.94
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	WALMART.COM AV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$227.64
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	(\$1.30)
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$19.80
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$77.50
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$163.43
V2104433	02/26/2021	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$185.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US UA3254C9	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$180.98
V2104433	02/26/2021	BANK OF AMERICA-014799	5872	HBD INC.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,919.20
V2104433	02/26/2021	BANK OF AMERICA-014799	5872	HOBART ESTORE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$302.50
V2104433	02/26/2021	BANK OF AMERICA-014799	5872	LOUS POLICE	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$838.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$930.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,033.60
V2104433	02/26/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,407.00
V2104433	02/26/2021	BANK OF AMERICA-014799	5872	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,367.75
V2104433	02/26/2021	BANK OF AMERICA-014799	5883	ADAPTIVE READY RENT A	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$262.50
V2104433	02/26/2021	BANK OF AMERICA-014799	5883	AMZN MKTP US C29087A8	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$75.80
V2104433	02/26/2021	BANK OF AMERICA-014799	5883	COMSTAR SUPPLY INC.	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$326.82
V2104433	02/26/2021	BANK OF AMERICA-014799	5883	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$16.46
V2104433	02/26/2021	BANK OF AMERICA-014799	5883	SOUTHERN PIPE #841 CR	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$162.52
V2104433	02/26/2021	BANK OF AMERICA-014799	5883	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$139.99
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	ACME BARRICADES	1003-TRAFFIC SIGNAL MAINT	563251-MLK/COMMANCHE LIGHT	\$150.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 3V86E93N3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$128.80
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 0112P5SN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$612.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 0112P5SN	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$176.70
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 3C6EM71V	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$440.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 3Z27R1OI	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$33.94
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 4N2CW0ZR	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$39.98

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V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US E84582NZ	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$557.34
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US JB5ES9RO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$109.98
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US OA08J0KU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$205.96
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US R06AJ5S3	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$67.04
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US R06AJ5S3	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$97.71
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US V504A8MI	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$146.10
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US Z92IR49Y	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$35.98
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	BAKER PARTS & SUPPLY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.28
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$55.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$88.88
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$42.55
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$4.10
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$380.60
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	CRESTVIEW TIRE WHE	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$4.73
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	CRESTVIEW TIRE WHE	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$13.66
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	CRESTVIEW TIRE WHE	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$34.15
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$277.36
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	FERGUSON ENT 1204	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$376.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$33.49
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	GIH GLOBALINDUSTRIALE	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$101.06
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	IN OSBURN ASSOCIATES	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$900.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$16.17
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$17.78
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$34.40
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$46.70
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$51.38
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$99.36
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$116.77
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$128.45
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$248.41
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	KINGLINE EQUIP BAKER	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$65.09
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$107.65
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.05
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$39.01
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$112.70
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	LOWES #01782	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$281.76
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	RYTMAN SUPPLY INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$2,754.64
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$272.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$398.50
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	THE WEBSTAUANT STORE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$2,465.21
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	THREADED FASTENERS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$114.10
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	THREADED FASTENERS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$277.90
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$259.98

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V2104433	02/26/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$7.93
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$22.90
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$7.92
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$108.78
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$57.25
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$79.16
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$289.99
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$86.38
V2104433	02/26/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$37.68
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	1000BULBS.COM	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$94.27
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	AFFORDABLE OPENERS	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$93.74
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US 129J31IH	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$88.39
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US PB6FW44L	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$202.44
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US PB6FW44L	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$69.98
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US TB79N9VD	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$204.25
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US TT0OW4W7	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$26.85
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US YH7AG9FO	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$27.26
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	BULBS.COM INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$285.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	CRESTVIEW READY RENT	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$1,430.04
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	ENERGY AVENUE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$137.20
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$189.06)
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$10.12
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$70.80
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$189.06
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$595.80
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-AIRPORT-OPERATING	552990-OTHER SUPPLIES	\$54.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	HARBOR FREIGHT	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$46.98
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$24.66
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$184.30
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	LIGHTBULB WHOLESALE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$695.66
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	(\$12.78)
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$13.48
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$21.82
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$108.15
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	LOWES #01782	4202-AIRPORT-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$55.92
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	SHERWIN WILLIAMS 7028	4202-AIRPORT-OPERATING	546425-RM-JET BRIDGES	\$74.06
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	SHERWIN WILLIAMS 7028	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$71.58
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	SIGN SOURCE LLC	4202-AIRPORT-OPERATING	552013-SIGN MATERIALS	\$45.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	SP WARRENHOLLOWMETA	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$300.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	SQ BEARDEN ELECTRIC	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$2,764.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	SS/SMC	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$570.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$56.56
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$9.80
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-AIRPORT-OPERATING	546620-RM-FACILITIES	\$14.98
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	WAL-MART #0944	4202-AIRPORT-OPERATING	546640-RM-EQUIPMENT	\$9.40
V2104433	02/26/2021	BANK OF AMERICA-014799	6120	WISE EQUIPMENT SALES	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$119.98
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$384.88
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	BEN MARSHALLS LOCK S	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$125.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	BEN MARSHALLS LOCK S	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$146.00

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V2104433	02/26/2021	BANK OF AMERICA-014799	6211	BEN MARSHALLS LOCK S	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$217.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	BEN MARSHALLS LOCK S	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$455.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	BEN MARSHALLS LOCK S	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$736.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$440.40
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$547.90
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,047.45
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,556.52
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552500-TOOLS & SMALL IMPLEMENTS	\$37.98
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$350.87
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$49.95
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$103.20
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$206.40
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$196.80
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$270.60
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$367.36
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$579.18
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$855.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,059.41
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	BAKER METAL WORKS & S	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$624.46
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	BAKER METAL WORKS & S	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,363.93
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$851.90
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$212.40
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$220.80
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$1,144.47
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$212.40
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$34.49
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$276.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.96
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$36.46
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$66.34
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$154.94
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$136.32
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$29.98
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$253.50

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V2104433	02/26/2021	BANK OF AMERICA-014799	6231	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$60.10
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.97
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$42.47
V2104433	02/26/2021	BANK OF AMERICA-014799	6231	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$249.99
V2104433	02/26/2021	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$44.25
V2104433	02/26/2021	BANK OF AMERICA-014799	6259	GATLIN LUMBER AND SUP	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$39.50
V2104433	02/26/2021	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552500-TOOLS & SMALL IMPLEMENTS	\$105.04
V2104433	02/26/2021	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$27.56
V2104433	02/26/2021	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$175.31
V2104433	02/26/2021	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	552800-COMPUTER SUPPLIES	\$185.98
V2104433	02/26/2021	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	549900-MISCELLANEOUS CHARGES	\$79.76
V2104433	02/26/2021	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	549900-MISCELLANEOUS CHARGES	\$152.64
V2104433	02/26/2021	BANK OF AMERICA-014799	6365	AMAZON.COM AMZN.COM/B	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$23.15)
V2104433	02/26/2021	BANK OF AMERICA-014799	6365	AMAZON.COM W67QB7TZ3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$4.99
V2104433	02/26/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$41.00)
V2104433	02/26/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 208NV81A	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,117.20
V2104433	02/26/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US AI0NY8NQ	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,245.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US OJ73E0GZ	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$246.94
V2104433	02/26/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US SJ93R7JP	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$137.33
V2104433	02/26/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US YU2XX0QP	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$277.94
V2104433	02/26/2021	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$30.93
V2104433	02/26/2021	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$7.96
V2104433	02/26/2021	BANK OF AMERICA-014799	6636	HOMWOOD SUITES TALLA	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$129.00
V2104433	02/26/2021	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	546620-RM-FACILITIES	\$116.34
V2104433	02/26/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US AA7C07SP	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$10.79
V2104433	02/26/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US SY6G72IK	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$749.97
V2104433	02/26/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US YQ5ZP64N	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$368.82
V2104433	02/26/2021	BANK OF AMERICA-014799	7093	TECHNOLOGY INTEGRATIO	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$1,793.74
V2104433	02/26/2021	BANK OF AMERICA-014799	7121	CPC OFFICE TECHNOLOGI	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$180.71
V2104433	02/26/2021	BANK OF AMERICA-014799	7121	OFFICE DEPOT #1214	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$139.99
V2104433	02/26/2021	BANK OF AMERICA-014799	7121	OFFICE DEPOT #206	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$75.99
V2104433	02/26/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	541010-COMMUNICATIONS SERVICE	\$36.49
V2104433	02/26/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$15.99
V2104433	02/26/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$54.93
V2104433	02/26/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$107.97
V2104433	02/26/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$393.54
V2104433	02/26/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$409.95

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V2104433	02/26/2021	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$53.74
V2104433	02/26/2021	BANK OF AMERICA-014799	7588	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$27.80
V2104433	02/26/2021	BANK OF AMERICA-014799	7588	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$190.80
V2104433	02/26/2021	BANK OF AMERICA-014799	7672	BUDGET NOTARY SERVICE	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$1.65)
V2104433	02/26/2021	BANK OF AMERICA-014799	7672	BUDGET NOTARY SERVICE	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$96.65
V2104433	02/26/2021	BANK OF AMERICA-014799	7672	CPC OFFICE TECHNOLOGI	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
V2104433	02/26/2021	BANK OF AMERICA-014799	7672	MU CONFERENCE EVENTS	1025-JUDICIAL INNOVATIONS	555001-TRAINING/EDUCATION EXPENS	\$425.00
V2104433	02/26/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$81.72
V2104433	02/26/2021	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$224.83
V2104433	02/26/2021	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.75
V2104433	02/26/2021	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	BLUEBEAM INC	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	\$297.00
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$115.00
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$14.09
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$96.94
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$524.55
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$160.18
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$5.59
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$104.14
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$353.11
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$512.22
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$17.58
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	PAYPAL CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$39.98
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	SUNPASS ACC102789756	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$11.00
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$59.15
V2104433	02/26/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$145.00
V2104433	02/26/2021	BANK OF AMERICA-014799	7955	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$1,095.00
V2104433	02/26/2021	BANK OF AMERICA-014799	7955	THE UPS STORE #6577	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$221.85
V2104433	02/26/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,932.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,367.56
V2104433	02/26/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,475.20
V2104433	02/26/2021	BANK OF AMERICA-014799	8016	AMERICAN ASSOC OF COD	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$93.16
V2104433	02/26/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.95
V2104433	02/26/2021	BANK OF AMERICA-014799	8062	ELECTION CENTER	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	(\$20.00)
V2104433	02/26/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1165	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$2.79
V2104433	02/26/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$3.72
V2104433	02/26/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$5.21

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V2104433	02/26/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$10.53
V2104433	02/26/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$17.97
V2104433	02/26/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$26.05
V2104433	02/26/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$86.55
V2104433	02/26/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #5125	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$4.76
V2104433	02/26/2021	BANK OF AMERICA-014799	8062	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$20.94
V2104433	02/26/2021	BANK OF AMERICA-014799	8062	REI LNRISK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$230.12
V2104433	02/26/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US HR98R1Z2	702027-FDEM FY21 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$17.98
V2104433	02/26/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US IN1M076S	702120-FDEM FY20-21 EMPG (O)	546640-RM-EQUIPMENT	\$43.47
V2104433	02/26/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US ML7A61HQ	702120-FDEM FY20-21 EMPG (O)	546640-RM-EQUIPMENT	\$156.98
V2104433	02/26/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US N96FU2DA	702120-FDEM FY20-21 EMPG (O)	546640-RM-EQUIPMENT	\$128.36
V2104433	02/26/2021	BANK OF AMERICA-014799	8110	DNH GODADDY.COM	702028-FDEM HAZARDS ANALYSIS (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$399.98
V2104433	02/26/2021	BANK OF AMERICA-014799	8110	LOWES #00479	702120-FDEM FY20-21 EMPG (O)	546640-RM-EQUIPMENT	\$84.50
V2104433	02/26/2021	BANK OF AMERICA-014799	8110	NORTHERN AZ WIND AND	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	\$144.02
V2104433	02/26/2021	BANK OF AMERICA-014799	8110	THE HOME DEPOT #6301	702027-FDEM FY21 EMPA GRANT (O)	546640-RM-EQUIPMENT	\$49.89
V2104433	02/26/2021	BANK OF AMERICA-014799	8110	THE HOME DEPOT #6301	702120-FDEM FY20-21 EMPG (O)	546640-RM-EQUIPMENT	\$62.85
V2104433	02/26/2021	BANK OF AMERICA-014799	8497	AAFES HURLBURT MAIN S	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$89.54
V2104433	02/26/2021	BANK OF AMERICA-014799	8497	AMAZON.COM P72DN2CT3	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$25.90
V2104433	02/26/2021	BANK OF AMERICA-014799	8497	HURLBURT FIELD COMMIS	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$2.90
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$300.00)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$202.00)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$59.57)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$38.19)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$32.00)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$15.00)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.80
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.18
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.64
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.86
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.66
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.37
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.61
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.70
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.99
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.19

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V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.89
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.70
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.57
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.29
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$250.90
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$254.54
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$305.84
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$345.15
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$601.64
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$626.01
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$25.90
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$1,106.24
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AMAZON.COM WJ8JQ1ST3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.84
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$600.00)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$58.74)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 083RP9ET	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.02
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2F9WZ8IE	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$100.95
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2N8RP1N6	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.94
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 4H0NX5TS	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$39.97
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US H524C3HC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$106.97
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US M97XL69W	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.74
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US UE52W9YD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.99
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US YO2CD5J7	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$235.99
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$2,528.48)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$257.66
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$381.40
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$760.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$846.98
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$30.00)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.08
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.35
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$204.40
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.14
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.39
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.40
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.95
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.16
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.11

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V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.20
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.71
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.50
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.86
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$636.60
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,091.03
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$440.71)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$440.71
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$581.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$617.05
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$787.67)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.98
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.53
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.99
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.99
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$616.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$694.28
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$787.67
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$794.10
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,384.77
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,121.64
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$125.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$5.85
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.36
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.16
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.63
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$374.50
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.50
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$776.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$923.49
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$82.26
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$159.73)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.18
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.71
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.19

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V2104433	02/26/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.10
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.32
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.73
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.58
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.68
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$464.40
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	GLOBAL TRANSMISSIONS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,343.77
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,000.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$215.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$738.66
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$108.51)
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.48
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.22
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$69.99
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,252.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.99
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$550.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$40.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$180.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,900.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,990.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,700.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,850.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOTIO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$421.85
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOTIO	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$593.01
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	SQ CHAMPION DISTRIBU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.60
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.46
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.97
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.65
V2104433	02/26/2021	BANK OF AMERICA-014799	8514	VANAIR MANUFACTURING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$162.82
V2104433	02/26/2021	BANK OF AMERICA-014799	8607	AMZN MKTP US EU1KJ2MG	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$64.94
V2104433	02/26/2021	BANK OF AMERICA-014799	8607	WALMART.COM AX	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$44.82
V2104433	02/26/2021	BANK OF AMERICA-014799	8740	WINN-DIXIE #0558	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$35.92
V2104433	02/26/2021	BANK OF AMERICA-014799	8754	AMAZON.COM PX6OE1FG3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$13.96
V2104433	02/26/2021	BANK OF AMERICA-014799	8754	AMAZON.COM RD5U29AB3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$14.80
V2104433	02/26/2021	BANK OF AMERICA-014799	8814	FEDEX OFFIC1590001591	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$3.12
V2104433	02/26/2021	BANK OF AMERICA-014799	8814	FEDEX OFFIC1590001591	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$10.98
V2104433	02/26/2021	BANK OF AMERICA-014799	8814	FLORIDA SOCIETY OF AS	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$255.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2104433	02/26/2021	BANK OF AMERICA-014799	8814	IN NAPLES AIR FORCE	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$2,772.12
V2104433	02/26/2021	BANK OF AMERICA-014799	8814	LOWES #00479	1173-3RD TDT-C.C. O & M	552200-SAFETY SUPPLIES	\$5.48
V2104433	02/26/2021	BANK OF AMERICA-014799	8814	LOWES #00479	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$164.88
V2104433	02/26/2021	BANK OF AMERICA-014799	8814	LOWES #00479	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$7.48
V2104433	02/26/2021	BANK OF AMERICA-014799	8814	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$65.64
V2104433	02/26/2021	BANK OF AMERICA-014799	8814	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$18.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8814	SUNPASS ACC103451813	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$4.10
V2104433	02/26/2021	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$25.00
V2104433	02/26/2021	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.75
V2104433	02/26/2021	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$16.25
V2104433	02/26/2021	BANK OF AMERICA-014799	9091	AUTOZONE #0490	4500-EMERGENCY MEDICAL SERVICE	552014-GASOLINE & SPECIAL FUELS	\$26.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,737.92
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 2H1ST1DZ3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$92.52
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 939U61W23	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$7.48
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	AMAZON.COM GP7T26DX3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.07
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	AMAZON.COM NH9DN9BI3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$30.53
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 5031E7MX	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$41.74
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US JR90S94G	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$34.99
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US OK1UF1LK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$229.99
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US W70GF5IU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$416.35
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US W70GF5IU	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$73.03
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US ZU6RT334	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,219.94
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$375.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$120.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER SYSTEMS	\$140.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$375.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$255.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$507.45
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$612.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,379.78
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,673.40
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,780.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,985.50
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,240.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,788.50
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,849.76

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V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,850.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$202.40
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$68.28
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$34.44
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$272.54
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	MSC	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$22.73
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$347.70
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	STEELTOESHOCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$178.49
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$18.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$427.99
V2104433	02/26/2021	BANK OF AMERICA-014799	9191	EVENT HR FLORIDA STA	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$1,019.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9191	GAYLORD PALMS RSRT CC	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$162.59
V2104433	02/26/2021	BANK OF AMERICA-014799	9191	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$15.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9191	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$7.60
V2104433	02/26/2021	BANK OF AMERICA-014799	9336	GULF REFLECTIONS STUD	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$175.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	(\$10.39)
V2104433	02/26/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$17.09
V2104433	02/26/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$22.39
V2104433	02/26/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$44.17
V2104433	02/26/2021	BANK OF AMERICA-014799	9353	AAFES EGLIN AFB MAIN	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$37.62
V2104433	02/26/2021	BANK OF AMERICA-014799	9353	EGLIN AFB COMMISSARY	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$31.97
V2104433	02/26/2021	BANK OF AMERICA-014799	9388	WOOTEN LUMBER COMPANY	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$221.40
V2104433	02/26/2021	BANK OF AMERICA-014799	9410	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$590.40
V2104433	02/26/2021	BANK OF AMERICA-014799	9505	AMZN MKTP US D2ZUF04Z	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$25.43
V2104433	02/26/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$12.03
V2104433	02/26/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$13.40
V2104433	02/26/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$20.84
V2104433	02/26/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$36.32
V2104433	02/26/2021	BANK OF AMERICA-014799	964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$96.00
V2104433	02/26/2021	BANK OF AMERICA-014799	964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$3.42
V2104433	02/26/2021	BANK OF AMERICA-014799	964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,201.50
V2104433	02/26/2021	BANK OF AMERICA-014799	964	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$2,271.30
V2104433	02/26/2021	BANK OF AMERICA-014799	964	IN RYLES GRASSING LL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,150.00
V2104433	02/26/2021	BANK OF AMERICA-014799	964	JOHNNY ON THE SPOT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$100.00
V2104433	02/26/2021	BANK OF AMERICA-014799	964	WASTE PRO - 819 - 02	4101-WATER & SEWER-OPERATING	546002-RM-WATER SYSTEMS	\$216.19

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V2104433	02/26/2021	BANK OF AMERICA-014799	9664	AMAZON.COM FN1NTOZL3	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$44.62
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US RX5RM45O	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$25.48
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$17.95
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$251.80
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$53.97
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	HARBOR FREIGHT TOOLS	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$14.97
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$99.95
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	LOWES #00479	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$36.79
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$106.27
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$325.29
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$12.63
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$98.90
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$36.44
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552014-GASOLINE & SPECIAL FUELS	\$143.84
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$13.80
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$265.67
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$327.64
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$32.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$89.99
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$13.92
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$153.58
V2104433	02/26/2021	BANK OF AMERICA-014799	9664	WAL-MART #0919	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$26.40
V2104433	02/26/2021	BANK OF AMERICA-014799	9741	AMZN MKTP US 145W97LG	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$90.25
V2104433	02/26/2021	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$13.41
V2104433	02/26/2021	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$444.69
V2104433	02/26/2021	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,184.20
V2104433	02/26/2021	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,739.02
V2104433	02/26/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,350.00
V2104433	02/26/2021	BANK OF AMERICA-014799	977	ALLIED ELECTRONICS IN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,092.50
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AMAZON.COM O736K0063	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$134.99
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AMZN MKTP US 0Y9SS7WH	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$39.96
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AMZN MKTP US 1792U89W	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$101.94
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AMZN MKTP US 2R5S01RW	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$69.93
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AMZN MKTP US 441HK6M7	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$304.00
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AMZN MKTP US EK21P78V	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$63.99
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AMZN MKTP US FX13O8LP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$299.70
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AMZN MKTP US I71VW79K	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$80.00
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AMZN MKTP US LA5OB4VN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,945.00
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AMZN MKTP US O67ZG90I	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$25.14
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$56.00
V2104433	02/26/2021	BANK OF AMERICA-014799	977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$145.00

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V2104433	02/26/2021	BANK OF AMERICA-014799	977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$596.50
V2104433	02/26/2021	BANK OF AMERICA-014799	977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,014.01
V2104433	02/26/2021	BANK OF AMERICA-014799	977	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$704.64
V2104433	02/26/2021	BANK OF AMERICA-014799	977	MOUSER ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$436.45
V2104433	02/26/2021	BANK OF AMERICA-014799	977	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,049.97
V2104433	02/26/2021	BANK OF AMERICA-014799	977	PDF ELECTRIC AND SUPP	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,490.00
V2104433	02/26/2021	BANK OF AMERICA-014799	977	PMC ENGINEERING LLC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,354.55
V2104433	02/26/2021	BANK OF AMERICA-014799	977	SEPTIC SOLUTIONS INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$95.00
V2104433	02/26/2021	BANK OF AMERICA-014799	977	TRUSTED TECH TEAM INC	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$545.89
V2104433	02/26/2021	BANK OF AMERICA-014799	977	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$43.14
V2104433	02/26/2021	BANK OF AMERICA-014799	9876	PAYPAL FLORIDAMARI	712030-TGC CHOCTAW PRGM ORG (O)	555001-TRAINING/EDUCATION EXPENS	\$36.00
V2104433	02/26/2021	BANK OF AMERICA-014799	9937	EQF TALX CORPORATION	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$49.95
V2104433	02/26/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$403.04
V2104433	02/26/2021	BANK OF AMERICA-014799	9937	UCONFIRM	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$24.95
V2104433	02/26/2021	BANK OF AMERICA-014799	9941	AMAZON.COM VO84B0BB3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$109.98
V2104433	02/26/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US B10LR128	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$675.92
V2104433	02/26/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US Y19557GP	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$103.92
V2104435	02/26/2021	QUADIENT LEASING USA, INC.-21500186	REISSUE	INV# N8634857 REISSUE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$3,796.08