

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2104436	03/04/2021	ALAN JAY FLEET SALES-21500108	FLDA03411	FORD, F-550, 4X4,UTILITY	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$76,100.00
2104437	03/04/2021	AP SOUND INC-21500268	436775	APS SVC QUADVIEW	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2,310.00
2104438	03/04/2021	ANIXTER INC.-20600567	193345346	CHANGE ORDER - 1	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$6,315.94
2104440	03/04/2021	ATTENTI US INC-21200303	R50566	JAN 2021 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$10,233.90
2104441	03/04/2021	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702045-USDOT FY20 CARES ACT 5307	543010-UTILITIES-WATER & SEWER	\$10.00
2104443	03/04/2021	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2104443	03/04/2021	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$28.10
2104443	03/04/2021	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2104444	03/04/2021	BAYOU CONCRETE LLC-22000098	213517	1 PALM DR SHALIMAR	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,187.50
2104445	03/04/2021	BLUEPRINTS NOW-21201377	207101	VOTERS GUIDE	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$2,750.00
2104448	03/04/2021	BURRELLES INFORMATION SERVICES-22000045	21005333	FEB 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2104451	03/04/2021	CAROL FORD-REF4292	REFUND	875 FAIRVIEW DR A/B/D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$150.00
2104452	03/04/2021	CENTURYLINK-21700134	88368588	IT 1/12-2/11/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2104454	03/04/2021	CINTAS CORPORATION-22100034	4071468308	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$116.91
2104454	03/04/2021	CINTAS CORPORATION-22100034	4072070757	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$67.50
2104454	03/04/2021	CINTAS CORPORATION-22100034	4072070799	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$116.07
2104454	03/04/2021	CINTAS CORPORATION-22100034	4076038890	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$73.61
2104454	03/04/2021	CINTAS CORPORATION-22100034	4076038892	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2104454	03/04/2021	CINTAS CORPORATION-22100034	4076256956	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$36.80
2104454	03/04/2021	CINTAS CORPORATION-22100034	4076603918	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2104454	03/04/2021	CINTAS CORPORATION-22100034	4076603955	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$73.61
2104454	03/04/2021	CINTAS CORPORATION-22100034	4076899924	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$37.31
2104454	03/04/2021	CINTAS CORPORATION-22100034	4077282673	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2104454	03/04/2021	CINTAS CORPORATION-22100034	4077282762	18328809 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$73.61
2104455	03/04/2021	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$53.78
2104455	03/04/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2104455	03/04/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$425.40
2104455	03/04/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2104455	03/04/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$53.78
2104455	03/04/2021	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$53.78
2104455	03/04/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2104455	03/04/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$92.68
2104458	03/04/2021	WILLIAM TONY COLLINS D/B/A-21000472	1252021	REMOVE AND GRIND PINE TRE	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$1,950.00
2104458	03/04/2021	WILLIAM TONY COLLINS D/B/A-21000472	312021	REMOVE 2 LARGE DEAD PINES	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$3,200.00
2104460	03/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 2/22-3/21/2021	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2104461	03/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 2/27-3/26/2021	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96

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2104462	03/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	IS 2/23-3/22/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2104463	03/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 2/16-3/15/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2104464	03/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 2/25-3/24/2021	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2104465	03/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 2/15-3/14/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2104466	03/04/2021	CRESTVIEW WHOLESale BLDG SUPPLY-001956	E059868	"150"" GLO ORG FLAG T	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$23.94
2104467	03/04/2021	DANIEL DEBORD-EMP00162	3099644	ADVANCE FMEL TRAINING	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$436.00
2104468	03/04/2021	DESTIN WATER USERS INC-012651	24311025100	ARPT/T HANGER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$68.77
2104468	03/04/2021	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$22.93
2104468	03/04/2021	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.71
2104469	03/04/2021	DEX IMAGING INC-21600184	AR5993663	ECCC 1/21-2/20/21	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$96.20
2104470	03/04/2021	DIANA L CERRA D/B/A-012813	63300	2X GREEN JACKET WITH LOGO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$106.80
2104470	03/04/2021	DIANA L CERRA D/B/A-012813	63300	2X MENS DENIM SHIRT NO CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$19.50
2104470	03/04/2021	DIANA L CERRA D/B/A-012813	63300	2X MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$28.50
2104470	03/04/2021	DIANA L CERRA D/B/A-012813	63300	3XL MENS POLO WITH COUNTY	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$24.25
2104470	03/04/2021	DIANA L CERRA D/B/A-012813	63300	L MENS DENIM SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$55.00
2104470	03/04/2021	DIANA L CERRA D/B/A-012813	63300	M WOMENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.60
2104470	03/04/2021	DIANA L CERRA D/B/A-012813	63300	XL GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$102.80
2104471	03/04/2021	DIGICERT INC-22100053	202102525	FY 2021 SVC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$66.64
2104471	03/04/2021	DIGICERT INC-22100053	202102525	FY 2022 SVC	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$199.84
2104471	03/04/2021	DIGICERT INC-22100053	202102525	FY 2023 SVC	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$199.84
2104471	03/04/2021	DIGICERT INC-22100053	202102525	FY 2024 SVC	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$199.84
2104471	03/04/2021	DIGICERT INC-22100053	202102525	FY 2025 SVC	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$199.84
2104471	03/04/2021	DIGICERT INC-22100053	202102525	FY 2026 SVC	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$199.84
2104471	03/04/2021	DIGICERT INC-22100053	202102525	FY 2027 SVC	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$133.16
2104472	03/04/2021	DIGITECH COMPUTER LLC-22100022	60000114	JAN 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$25,047.17
2104473	03/04/2021	DIRECTV-20300170	076687968	EMS 2/18-3/17/2021	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$130.99
2104476	03/04/2021	ELECTION CENTER INC-009908	2164001	SOE 5/1/21-4/30/22	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,605.00
2104477	03/04/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14741	TARPON DR #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,155.89
2104477	03/04/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14742	GRAHAM ST #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,455.89
2104477	03/04/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14743	GREEN ACRES #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,855.89
2104477	03/04/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14744	CLOVERDALE #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,455.89
2104477	03/04/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14745	ST ANDREWS #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,771.04
2104477	03/04/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14750	HARRIS #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,011.84
2104478	03/04/2021	EMERALD COAST CHILDREN'S ADVOCACY-20302162	FEB 2021	FEB 2021 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2104479	03/04/2021	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	960730	2021 PERFORMANCE TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,559.19
2104481	03/04/2021	FEDERAL EXPRESS CORPORATION-000362	728203101	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.55
2104481	03/04/2021	FEDERAL EXPRESS CORPORATION-000362	728839031	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.68

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2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373008	CASING END SEALS, 24" CAS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$144.18
2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373008	CASING SPACERS, 12" CENTE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$458.53
2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373008	PIPE, 12" C900 GREEN, BEL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$4,523.23
2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373008	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,966.83
2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373008	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3,310.29
2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373008	RESTRAINT, BELL JOINT 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$826.94
2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373116	CASING END SEALS, 24" CAS	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$127.82
2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373116	CASING SPACERS, 12" CENTE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$406.47
2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373116	PIPE, 12" C900 GREEN, BEL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$4,009.77
2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373116	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,743.57
2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373116	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$2,934.51
2104482	03/04/2021	FERGUSON ENTERPRISES INC-20300333	1373116	RESTRAINT, BELL JOINT 12"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$733.06
2104483	03/04/2021	FLORIDA BLUE-21000014	50309604	MAR2021 GRP#41954	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,672.17
2104483	03/04/2021	FLORIDA BLUE-21000014	50309604	MAR2021 GRP#41954	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$271.78
2104484	03/04/2021	FRANK L GOLDSTEIN-21800114	012021	DEC 2020 & JAN 2021 S	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,787.50
2104485	03/04/2021	GRAEF-USA INC.-22000059	0113660	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$51,823.20
2104485	03/04/2021	GRAEF-USA INC.-22000059	0114134	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$39,187.00
2104486	03/04/2021	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1018	MGMT FEE JAN2021	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$3,900.00
2104487	03/04/2021	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$144.36
2104487	03/04/2021	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,956.26
2104487	03/04/2021	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$186.93
2104487	03/04/2021	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$565.15
2104487	03/04/2021	GULF POWER COMPANY-000387	2103680092	CONCESS/RESTROOM 1450	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$343.58
2104487	03/04/2021	GULF POWER COMPANY-000387	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$781.42
2104487	03/04/2021	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$144.36
2104487	03/04/2021	GULF POWER COMPANY-000387	2105002139	CONCESS/LIGHTS 1450 C	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$88.04
2104487	03/04/2021	GULF POWER COMPANY-000387	2105164491	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$529.55
2104487	03/04/2021	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$583.41
2104487	03/04/2021	GULF POWER COMPANY-000387	2107114486	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$191.58
2104487	03/04/2021	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,031.38
2104487	03/04/2021	GULF POWER COMPANY-000387	2107452506	WRIGHT LAND FILL #WRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$77.70
2104487	03/04/2021	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW #16	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$144.36
2104487	03/04/2021	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$203.10
2104487	03/04/2021	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD #	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$381.65
2104487	03/04/2021	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$186.04
2104487	03/04/2021	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$326.39

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2104487	03/04/2021	GULF POWER COMPANY-000387	2109592267	375 WILSON ST N TSP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.75
2104488	03/04/2021	GUM CREEK FARMS, INC.-20401903	3	C21-3000-AP AP001920	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$64,170.00
2104488	03/04/2021	GUM CREEK FARMS, INC.-20401903	3	C21-3000-AP AP001920	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$13,506.08)
2104488	03/04/2021	GUM CREEK FARMS, INC.-20401903	3	C21-3000-AP AP001920	4225-BOB SIKES-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$26,791.49
2104488	03/04/2021	GUM CREEK FARMS, INC.-20401903	3	C21-3000-AP AP001920	741920-FDOT EASTSIDE SECURITY(C)	563490-OTHER IMPROVEMENTS	\$30,958.51
2104488	03/04/2021	GUM CREEK FARMS, INC.-20401903	3	C21-3000-AP AP001920	742040-FDOT OBSTR REMOV BSA (C)	563490-OTHER IMPROVEMENTS	\$13,140.75
2104489	03/04/2021	H2O DISTRIBUTORS-20101755	181101	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$2.00
2104489	03/04/2021	H2O DISTRIBUTORS-20101755	181104	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$2.00
2104489	03/04/2021	H2O DISTRIBUTORS-20101755	181109	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$2.00
2104489	03/04/2021	H2O DISTRIBUTORS-20101755	181622	SOE CVW	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$2.00
2104489	03/04/2021	H2O DISTRIBUTORS-20101755	446914	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$35.80
2104489	03/04/2021	H2O DISTRIBUTORS-20101755	448569	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2104489	03/04/2021	H2O DISTRIBUTORS-20101755	448578	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2104489	03/04/2021	H2O DISTRIBUTORS-20101755	450113	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$37.25
2104489	03/04/2021	H2O DISTRIBUTORS-20101755	451568	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2104489	03/04/2021	H2O DISTRIBUTORS-20101755	451577	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2104489	03/04/2021	H2O DISTRIBUTORS-20101755	917681	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.90
2104491	03/04/2021	HALL BROTHERS PROPERTY LLC-TAP0148	REFUND	4641 E HWY 20	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$602.02
2104494	03/04/2021	INFRASTRUCTURE CONSULTING &-21800190	195116	C19-2840-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$35,724.01
2104494	03/04/2021	INFRASTRUCTURE CONSULTING &-21800190	195909	C15-2791-AP TO1 AP425601	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$2,264.00
2104494	03/04/2021	INFRASTRUCTURE CONSULTING &-21800190	208402	C19-2791-AP TO4 AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$13,520.00
2104500	03/04/2021	LANDRUM AND BROWN INC-21900140	284T405	TO4 CONCOURSE C CONCE	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$275.00
2104500	03/04/2021	LANDRUM AND BROWN INC-21900140	284T707	TO7 RENTAL CAR SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$10,157.50
2104500	03/04/2021	LANDRUM AND BROWN INC-21900140	284T807	TO8 RATES/CHARGES SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,475.00
2104500	03/04/2021	LANDRUM AND BROWN INC-21900140	284T901	TO9 ADD GEN CONSULTIN	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$7,692.50
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK20035	K DEEGAN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK20036	C BENSLEY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK20037	L BARBOZA	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK20038	O HILL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK20039	T SPURLOCK	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK20040	R PRINGLEY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK20041	R SMILEY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK20042	M WIENER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK20043	D SMITH	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK20044	J FORD	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00

**Warrant Listing**

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2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK21001	G MAY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK21002	M GATTON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK21003	B MUSKUS	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK21004	C CAMPBELL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK21005	S KUMM	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK21006	R DEAN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK21007	D BULLOCK	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104505	03/04/2021	LEWIS FUNERAL HOMES INC-21300280	IOK21008	C HILPERT	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104506	03/04/2021	THE PRAETORIAN GROUP-21600085	INVPR1007	EMT/EMS/PARAMEDIC TRN	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$6,426.00
2104508	03/04/2021	JUDY LORENZ-EMP0241	3099356	LOCAL TRAVEL1/25-2/23	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$26.66
2104509	03/04/2021	LUCAS WOLFENDEN-REF4293	REIMBURSE	MSBU PERMIT REFUND	1697-LAKE PIPPIN MAINTENANCE	546990-RM-OTHER	\$100.00
2104511	03/04/2021	MEL PONDER-EMP0304	2/18/2021	OUT OF COUNTY TRAVEL	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$31.92
2104512	03/04/2021	LISA MERRITT-EMP0143	REIMBURSE	SAFETY GLASSES	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$86.80
2104512	03/04/2021	LISA MERRITT-EMP0143	REIMBURSE	SAFETY GLASSES	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$161.20
2104513	03/04/2021	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$90.42
2104513	03/04/2021	MILLIGAN WATER SYSTEM INC-015875	370	OKA CO PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2104513	03/04/2021	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$39.61
2104513	03/04/2021	MILLIGAN WATER SYSTEM INC-015875	706	LANDFILL	4301-SOLID WASTE	543990-UTILITIES-OTHER	\$886.99
2104513	03/04/2021	MILLIGAN WATER SYSTEM INC-015875	972	S BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2104515	03/04/2021	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY21Q1	NORTH OKALOOSA HISTORICAL	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2104516	03/04/2021	OKALOOSA COUNTY SCHOOL DISTRICT-005993	JUL19-JUN20	M WARMAN DRIVER EDUCA	1034-TRAFFIC EDUCATION	581901-SCHOOL BOARD	\$154,296.00
2104520	03/04/2021	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543005-UTILITIES-GAS	\$14.64
2104522	03/04/2021	OKALOOSA WALTON HOMELESS CONTINUUM-22100040	0121	OKALOOSA WALTON HOMELESS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,801.34
2104523	03/04/2021	PINNACLE DATA SYSTEMS LLC-21500071	215000373061	WM CUSTOM LETTER	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$2,424.78
2104525	03/04/2021	PROFESSIONAL SERVICES GROUP, LLC-22100076	2020074	COMMONS DR SIDEWALK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$94,194.20
2104525	03/04/2021	PROFESSIONAL SERVICES GROUP, LLC-22100076	2020074	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,709.71)
2104526	03/04/2021	REPUBLIC PARKING SYSTEMS INC-20501369	JAN 2021	JAN 2021 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$24,387.04
2104527	03/04/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV3953587	10/24-11/23/2020	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	154 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$106.26
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	154 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.74
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	174 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$106.26
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	174 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.74
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	188 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$106.26
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	188 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.74
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	190 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$106.26







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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	420 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$106.26
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	420 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.74
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	422 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$106.26
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	422 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.74
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	424 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$106.26
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	424 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.74
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	426 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$106.26
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	426 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.74
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	430 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$106.26
2104528	03/04/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2021 FEES	430 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$318.74
2104529	03/04/2021	SCHINDLER ELEVATOR COMPANY-20401057	7100440773	AUG-SEPT20 INSPECTION	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,400.00
2104529	03/04/2021	SCHINDLER ELEVATOR COMPANY-20401057	7100440773	AUG-SEPT20 INSPECTION	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$250.00
2104529	03/04/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105551485	ARPT 2/1-28/2021	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2104529	03/04/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105551485	ARPT 2/1-28/2021	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2104530	03/04/2021	SCRIPPS MEDIA INC-22000210	8107671	WTVF	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,737.50
2104531	03/04/2021	SHI INTERNATIONAL CORP-20101897	B13006054	HARDWARE KODAK	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$1,880.12
2104531	03/04/2021	SHI INTERNATIONAL CORP-20101897	B13064453	2/11/2021-2/10/2022	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,229.77
2104531	03/04/2021	SHI INTERNATIONAL CORP-20101897	B13064453	2/11/2021-2/10/2022	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,721.72
2104533	03/04/2021	STATE OF FL PUBLIC EMP RELATIONS-22100079	EL2020031	ELECT COSTS 1/19-2/10	0114-GEN SERV-OTHER	542001-POSTAGE/FREIGHT CHARGES	(\$467.30)
2104533	03/04/2021	STATE OF FL PUBLIC EMP RELATIONS-22100079	EL2020031	ELECT COSTS 1/19-2/10	0114-GEN SERV-OTHER	542001-POSTAGE/FREIGHT CHARGES	\$467.30
2104534	03/04/2021	STUART C IRBY CO-003525	S012122801	US MOTOR /CAT # HO50P2BLG	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,367.47
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-1	1762-IF4 ALLENBRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,608.56
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-1	1766-L32BxB ALLEN BRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$5,656.19
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-1	1766-MM1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$901.80
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-2	1762-IF4 ALLENBRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$455.38
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-2	1766-L32BxB ALLEN BRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$987.41
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-2	1766-MM1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$157.43
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-3	1762-IF4 ALLENBRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$544.53
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-3	1766-L32BxB ALLEN BRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,180.72
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-3	1766-MM1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$188.25
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-4	1762-IF4 ALLENBRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$105.01
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-4	1766-L32BxB ALLEN BRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$227.69
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-4	1766-MM1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$36.30
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-5	1762-IF4 ALLENBRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$455.38
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-5	1766-L32BxB ALLEN BRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$987.41
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-5	1766-MM1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$157.43

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2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-6	1762-IF4 ALLENBRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$455.38
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-6	1766-L32BxB ALLEN BRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$987.41
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-6	1766-MM1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$157.43
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-7	1762-IF4 ALLENBRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$910.76
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-7	1766-L32BxB ALLEN BRADLEY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,974.82
2104534	03/04/2021	STUART C IRBY CO-003525	S012153851-7	1766-MM1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$314.86
2104535	03/04/2021	TAYLOR ENGINEERING INC-013714	22288	TO1 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,154.06
2104535	03/04/2021	TAYLOR ENGINEERING INC-013714	22301	TO12 HURRICANE SALLY	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$4,964.67
2104537	03/04/2021	THOMPSON TRACTOR CO INC-006067	TTC1537197	EQN115219	702027-FDEM FY21 EMPA GRANT (O)	546640-RM-EQUIPMENT	\$560.00
2104538	03/04/2021	VERIZON BUSINESS-21900050	07524844	IT 1/1-31/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$44.21
2104539	03/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889985	COAD 12/24/20-1/23/21	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$206.46
2104540	03/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9873113044	SOE 1/11-2/10/21	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2104541	03/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9873113045	SOE 1/11-2/10/21	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$0.24
2104542	03/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9873134527	EMS 1/11-2/10/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$242.88
2104542	03/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9873134527	EMS 1/11-2/10/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,822.87
2104542	03/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9873134527	EMS 1/11-2/10/2021	702027-FDEM FY21 EMPA GRANT (O)	541011-CELLULAR PHONES/PAGERS	\$158.10
2104543	03/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9873151663	EMS 1/11-2/10/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$6.90
2104544	03/04/2021	VOLAIRE AVIATION INC-21700164	3953	REIMBURSABLE TRAVEL	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,731.60
2104544	03/04/2021	VOLAIRE AVIATION INC-21700164	3961	MAR 2021 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2104546	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 149929122336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$95.28
2104547	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 149932822336	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$259.00
2104548	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 149982222338	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$307.12
2104549	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 149869122338	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$24.32
2104549	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 149869122338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$437.79
2104549	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 149869122338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$24.32
2104550	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 149869222336	4101-WATER & SEWER- OPERATING	543004-UTILITIES-GARBAGE	\$1,330.59
2104551	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 149878922330	4101-WATER & SEWER- OPERATING	543004-UTILITIES-GARBAGE	\$287.17
2104552	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 149903722333	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$444.59
2104553	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 149916022333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$806.63
2104554	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 149922122333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$677.99
2104555	03/04/2021	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 149922222331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2104557	03/04/2021	XEROX-005904	012487234	12/21/20-1/21/21	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2104557	03/04/2021	XEROX-005904	012487234	12/21/20-1/21/21	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$9.55
2104557	03/04/2021	XEROX-005904	012487235	12/21/20-1/21/21	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2104557	03/04/2021	XEROX-005904	012487235	12/21/20-1/21/21	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$28.49

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2104557	03/04/2021	XEROX-005904	012588650	12/26/20-1/24/21	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2104557	03/04/2021	XEROX-005904	012588650	12/26/20-1/24/21	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$2.99
2104558	03/04/2021	ZOLL MEDICAL CORPORATION-20801522	3239309	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2104559	03/11/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2104562	03/11/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,246.50
2104562	03/11/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,110.00
2104563	03/11/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2104564	03/11/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2104564	03/11/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2104565	03/11/2021	AT&T CORP-001337	020085017200	TDD 1/13-2/12/2021	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$59.27
2104566	03/11/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 1/26-2/25/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$75.27
2104567	03/11/2021	AUBURN WATER SYSTEM INC-000029	0816809	FIRE HYDRANT 16402928	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$56.75
2104568	03/11/2021	AVCON INC-011449	119369	TO14 OCSD TRAINING FA	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$2,119.25
2104570	03/11/2021	BEARD EQUIPMENT COMPANY-001552	23756	JOHN DEERE 333G COMPACT T	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$79,974.00
2104571	03/11/2021	BECKS REMODELING AND CONSTRUCTION-22000185	03022021	CONTRACTOR TO DESIGN/BUIL	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$1,846.15
2104571	03/11/2021	BECKS REMODELING AND CONSTRUCTION-22000185	03022021	CONTRACTOR TO DESIGN/BUIL	1211-COVID-19 PANDEMIC	546620-RM-FACILITIES	\$4,153.85
2104573	03/11/2021	CATERPILLAR FINANCIAL SERVICES CORP-22100082	MANUAL	FEB-APR 2021 MOTOR GR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$43,599.99
2104574	03/11/2021	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 2/25-3/24/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,628.51
2104575	03/11/2021	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 3/2-4/1/2021	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$361.76
2104576	03/11/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.67
2104577	03/11/2021	CHRISTY MCDONALD-REF4295	HSA REFUND	002275/173993	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$46.71
2104578	03/11/2021	CINTAS CORPORATION-22100034	4072317309	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2104578	03/11/2021	CINTAS CORPORATION-22100034	4072981458	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2104578	03/11/2021	CINTAS CORPORATION-22100034	4074153715	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2104581	03/11/2021	WILLIAM TONY COLLINS D/B/A-21000472	312021	REMOVE A TREE AT POCAHONT	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$2,600.00
2104582	03/11/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2104583	03/11/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 3/7-4/6/2021	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$39.02
2104584	03/11/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 3/7-4/6/2021	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2104586	03/11/2021	COPY PRODUCTS COMPANY-010240	1862799	ARPT 1/31-2/27/21	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$212.71
2104587	03/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 2/26-3/25/2021	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2104588	03/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 2/18-3/17/2021	4202-VPS-OPERATING	534125-CS-TELEVISION	\$250.67
2104589	03/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 3/3-4/2/2021	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2104590	03/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 2/28-3/27/2021	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2104591	03/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 3/1-29/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98

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2104592	03/11/2021	COX COMMUNICATIONS GULF COAST LLC-002790	REISSUE CK	TDD 10/26-11/25/2020	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2104594	03/11/2021	DAVID REEVES-REF4290	HSA REFUND	002275/173991	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$9.01
2104595	03/11/2021	DELL MARKETING LP-009744	10455604481	DELL MEMORY 64GB	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$7,043.52
2104596	03/11/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2104597	03/11/2021	DIRECTV-20300170	076206320	WS 2/27-3/26/21	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$95.99
2104599	03/11/2021	ECONOMIC DEVELOPMENT COUNCIL-004402	1757	FEB 2021 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,720.00
2104600	03/11/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14715	ARBENNIE PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$180.00
2104600	03/11/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14759	ARBENNIE UTILITY WELL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,117.92
2104600	03/11/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14760	ARBENNIE UTILITY WELL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,146.21
2104601	03/11/2021	EMPIRE BUILDERS GROUP INC-21900051	2	FWB CC EXT ACCESSIBIL	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,100.00)
2104601	03/11/2021	EMPIRE BUILDERS GROUP INC-21900051	2	FWB CC EXT ACCESSIBIL	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$51,000.00
2104602	03/11/2021	BRAD MERRITT-22100007	0810	ENGAGEMENT MARKETING	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,250.00
2104603	03/11/2021	ENTERPRISE FM TRUST-21201375	FBN4161040	ARPT MAR 2021 SVC	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2104603	03/11/2021	ENTERPRISE FM TRUST-21201375	FBN4161040	ARPT MAR 2021 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2104603	03/11/2021	ENTERPRISE FM TRUST-21201375	FBN4161040	ARPT MAR 2021 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2104604	03/11/2021	ERMC AVIATION LLC-22000074	INV15755	ARPT FEB 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,022.40
2104604	03/11/2021	ERMC AVIATION LLC-22000074	INV16750	ARPT PASSTHROUGH	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$10,755.86
2104605	03/11/2021	FIDELITY SECURITY LIFE INS CO-22000023	164709228	21MAR1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,130.64
2104605	03/11/2021	FIDELITY SECURITY LIFE INS CO-22000023	164709780	21MAR1023589 CLK VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$573.43
2104605	03/11/2021	FIDELITY SECURITY LIFE INS CO-22000023	164709801	21MAR1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$218.07
2104605	03/11/2021	FIDELITY SECURITY LIFE INS CO-22000023	164709854	21MAR1023589 OCTC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$692.75
2104606	03/11/2021	FELISA MCCLAIN-REF4294	HSA REFUND	002275/173992	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$23.79
2104607	03/11/2021	FLEETCOR TECHNOLOGIES-014297	NP59669806	FLT 2/22-28/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,803.08
2104609	03/11/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980501	QTR1 3/12/21-6/11/21	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$1,293.68
2104609	03/11/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980501	QTR1 3/12/21-6/11/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,737.31
2104609	03/11/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W10980501	QTR1 3/12/21-6/11/21	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$9,343.26
2104611	03/11/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20311150221	REF # 34880190	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$144.69
2104611	03/11/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34879832	INV20195090121	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$171.72
2104613	03/11/2021	GRAYBAR ELECTRIC-20400301	9320211824	QUAZITE PG1730BA24 (BOX,	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$4,311.92
2104613	03/11/2021	GRAYBAR ELECTRIC-20400301	9320211824	QUAZITE PG1730HA00 (COVER	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$2,664.97
2104614	03/11/2021	GULF COAST KIDS HOUSE INC-21700093	JAN 2021	JAN 2021 CPT SVCS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$5,400.00
2104628	03/11/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	(\$2,722.33)
2104628	03/11/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$2,722.33
2104628	03/11/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$12.35)
2104628	03/11/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2104628	03/11/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$2,086.08)

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2104628	03/11/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,086.08
2104628	03/11/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$39.70)
2104628	03/11/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.70
2104628	03/11/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	(\$526.21)
2104628	03/11/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$526.21
2104628	03/11/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$362.99)
2104628	03/11/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$362.99
2104628	03/11/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD ELE	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$20,906.16)
2104628	03/11/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD ELE	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,906.16
2104628	03/11/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$681.99)
2104628	03/11/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$681.99
2104628	03/11/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$41.07)
2104628	03/11/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.07
2104628	03/11/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$239.76)
2104628	03/11/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$239.76
2104628	03/11/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$26.02)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2104628	03/11/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$55.96)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$55.96
2104628	03/11/2021	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$54.00)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.00
2104628	03/11/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$7.51)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2104628	03/11/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	(\$32.12)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$32.12
2104628	03/11/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$4,819.00)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,819.00
2104628	03/11/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$9.99)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.99
2104628	03/11/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$9.66)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.66
2104628	03/11/2021	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90

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2104628	03/11/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$303.44)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$303.44
2104628	03/11/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	(\$137.68)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$137.68
2104628	03/11/2021	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$14.82)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.82
2104628	03/11/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$2,510.59)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,510.59
2104628	03/11/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$1,209.14)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,209.14
2104628	03/11/2021	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$115.42)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.42
2104628	03/11/2021	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$10.45)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.45
2104628	03/11/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$44.80)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.80
2104628	03/11/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	(\$39.95)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$39.95
2104628	03/11/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$119.41)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$119.41
2104628	03/11/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$43.93)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.93
2104628	03/11/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$25.49)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.49
2104628	03/11/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$3,548.91)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,548.91
2104628	03/11/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$34.73)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.73
2104628	03/11/2021	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$26.39)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.39
2104628	03/11/2021	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	(\$32.63)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$32.63
2104628	03/11/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$28.01)

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2104628	03/11/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.01
2104628	03/11/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$39.95)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.95
2104628	03/11/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$27.76)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.76
2104628	03/11/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	(\$90.94)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$90.94
2104628	03/11/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$7.75)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.75
2104628	03/11/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$37.21)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.21
2104628	03/11/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$15.38)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.38
2104628	03/11/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	(\$350.23)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$350.23
2104628	03/11/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$27.89)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89
2104628	03/11/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$45.17)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$45.17
2104628	03/11/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$495.88)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$495.88
2104628	03/11/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$119.28)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.28
2104628	03/11/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$50.51)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.51
2104628	03/11/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	(\$290.76)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$290.76

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2104628	03/11/2021	GULF POWER COMPANY-000387	2102878401	1725 N HWY 85 #CARE R	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	(\$1,762.70)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102878401	1725 N HWY 85 #CARE R	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,762.70
2104628	03/11/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1.09)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2104628	03/11/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$295.96)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$295.96
2104628	03/11/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$11.23)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.23
2104628	03/11/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$63.82)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.82
2104628	03/11/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	(\$293.96)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$293.96
2104628	03/11/2021	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$577.28)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$577.28
2104628	03/11/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$78.24)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.24
2104628	03/11/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$80.24)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.24
2104628	03/11/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$101.99)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.99
2104628	03/11/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$78.37)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.37
2104628	03/11/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	(\$542.49)
2104628	03/11/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$542.49
2104628	03/11/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$5,841.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,841.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$9,435.39)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,435.39
2104628	03/11/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$1,184.34)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,184.34
2104628	03/11/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$1,599.40)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,599.40
2104628	03/11/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$27.50)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2104628	03/11/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$40.20)

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2104628	03/11/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.20
2104628	03/11/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$44.42)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.42
2104628	03/11/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	(\$0.79)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$0.79
2104628	03/11/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$122.53)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$122.53
2104628	03/11/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$204.99)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$204.99
2104628	03/11/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	(\$25.37)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$25.37
2104628	03/11/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$117.47)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$117.47
2104628	03/11/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$308.21)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$308.21
2104628	03/11/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$11.69)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$11.69
2104628	03/11/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	(\$14.30)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$14.30
2104628	03/11/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$0.37)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$0.37
2104628	03/11/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$2.22)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2.22
2104628	03/11/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$63.66)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$63.66
2104628	03/11/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1.29)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.29
2104628	03/11/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$41.82)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.82
2104628	03/11/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$88.07)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.07
2104628	03/11/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$0.98)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$0.98
2104628	03/11/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$309.56)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$309.56

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2104628	03/11/2021	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	(\$992.96)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$992.96
2104628	03/11/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$1.60)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.60
2104628	03/11/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	(\$2.11)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$2.11
2104628	03/11/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$206.58)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$206.58
2104628	03/11/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$3,184.41)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,184.41
2104628	03/11/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$3.42)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3.42
2104628	03/11/2021	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1.09)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2104628	03/11/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$31.24)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.24
2104628	03/11/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$167.64)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.64
2104628	03/11/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$5.41)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$5.41
2104628	03/11/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$0.13)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$0.13
2104628	03/11/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$147.85)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$147.85
2104628	03/11/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	(\$20.40)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$20.40
2104628	03/11/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$625.12)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$625.12
2104628	03/11/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$1.12)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.12
2104628	03/11/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$26.27)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2104628	03/11/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$44.18)

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2104628	03/11/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.18
2104628	03/11/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$1,018.77)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,018.77
2104628	03/11/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$55.99)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.99
2104628	03/11/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$88.81)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.81
2104628	03/11/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$26.14)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.14
2104628	03/11/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$402.46)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$402.46
2104628	03/11/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$67.30)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.30
2104628	03/11/2021	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	(\$12,833.36)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$12,833.36
2104628	03/11/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$38.08)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.08
2104628	03/11/2021	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	(\$369.36)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$369.36
2104628	03/11/2021	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	(\$67.52)
2104628	03/11/2021	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$67.52
2104628	03/11/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1.09)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2104628	03/11/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	(\$5.10)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$5.10
2104628	03/11/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$249.21)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$249.21
2104628	03/11/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$0.50)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$0.50
2104628	03/11/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$0.63)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$0.63
2104628	03/11/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	(\$148.44)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$148.44
2104628	03/11/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	(\$0.25)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$0.25

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2104628	03/11/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$45.37)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$45.37
2104628	03/11/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$47.75)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.75
2104628	03/11/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$95.16)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$95.16
2104628	03/11/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	(\$82.23)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$82.23
2104628	03/11/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$85.08)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.08
2104628	03/11/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	(\$60.62)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$60.62
2104628	03/11/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$217.63)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$217.63
2104628	03/11/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$141.28)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$141.28
2104628	03/11/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	(\$359.67)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$359.67
2104628	03/11/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	(\$13.68)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$13.68
2104628	03/11/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1.20)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.20
2104628	03/11/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$357.51)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$357.51
2104628	03/11/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$220.54)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$220.54
2104628	03/11/2021	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	(\$1,146.40)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,146.40
2104628	03/11/2021	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	(\$373.68)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$373.68
2104628	03/11/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$1,290.32)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,290.32
2104628	03/11/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$98.64)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.64
2104628	03/11/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$0.49)

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2104628	03/11/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$0.49
2104628	03/11/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$83.21)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.21
2104628	03/11/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$55.87)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.87
2104628	03/11/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$26.51)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2104628	03/11/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$83.68)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$83.68
2104628	03/11/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	(\$77.99)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$77.99
2104628	03/11/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	(\$40.32)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$40.32
2104628	03/11/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$445.75)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$445.75
2104628	03/11/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$2,468.15)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,468.15
2104628	03/11/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$16.92)
2104628	03/11/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$16.92
2104628	03/11/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$30.63)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.63
2104628	03/11/2021	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1.09)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2104628	03/11/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	(\$82.35)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$82.35
2104628	03/11/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	(\$14,562.72)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$14,562.72

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2104628	03/11/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$1,562.22)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,562.22
2104628	03/11/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$26.27)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2104628	03/11/2021	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$186.51)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$186.51
2104628	03/11/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$1.86)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1.86
2104628	03/11/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$616.65)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$616.65
2104628	03/11/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$208.43)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$208.43
2104628	03/11/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$26.27)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2104628	03/11/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	(\$64.03)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$64.03
2104628	03/11/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	(\$106.31)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$106.31
2104628	03/11/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$3,157.54)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,157.54
2104628	03/11/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$102.11)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.11
2104628	03/11/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$488.38)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$488.38
2104628	03/11/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$149.38)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.38
2104628	03/11/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$250.58)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$250.58
2104628	03/11/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$26.14)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.14
2104628	03/11/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1.74)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.74
2104628	03/11/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	(\$0.13)

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2104628	03/11/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$0.13
2104628	03/11/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$62.70)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$62.70
2104628	03/11/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$276.68)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$276.68
2104628	03/11/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$12.35)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2104628	03/11/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$107.28)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$107.28
2104628	03/11/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	(\$26.39)
2104628	03/11/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$26.39
2104628	03/11/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$163.11)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$163.11
2104628	03/11/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	(\$29.34)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$29.34
2104628	03/11/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	(\$167.77)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$167.77
2104628	03/11/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	(\$6,631.72)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,631.72
2104628	03/11/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$15,489.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$15,489.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$50.02)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.02
2104628	03/11/2021	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	(\$26.27)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$26.27
2104628	03/11/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$72.52)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.52
2104628	03/11/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$56.99)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.99
2104628	03/11/2021	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$18.66)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$18.66
2104628	03/11/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$26.02)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2104628	03/11/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$8.64)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64

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2104628	03/11/2021	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$8.64)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$8.64
2104628	03/11/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$12.69)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.69
2104628	03/11/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$273.69)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$273.69
2104628	03/11/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$28.38)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.38
2104628	03/11/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$37.71)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.71
2104628	03/11/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$80.48)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.48
2104628	03/11/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$1,590.81)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,590.81
2104628	03/11/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$1,587.46)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,587.46
2104628	03/11/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$42.19)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.19
2104628	03/11/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$30.50)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.50
2104628	03/11/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$10.07)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$10.07
2104628	03/11/2021	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$4.11)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4.11
2104628	03/11/2021	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$34.61)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.61
2104628	03/11/2021	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	(\$20,837.61)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$20,837.61
2104628	03/11/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	(\$12.54)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$12.54
2104628	03/11/2021	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$113.14)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$113.14
2104628	03/11/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	(\$49.03)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$49.03
2104628	03/11/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$25.90)

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2104628	03/11/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$5,822.46)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,822.46
2104628	03/11/2021	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$77.62)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.62
2104628	03/11/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$470.29)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$470.29
2104628	03/11/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$37.96)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.96
2104628	03/11/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$32.12)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.12
2104628	03/11/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$37.71)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.71
2104628	03/11/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$25.90)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104628	03/11/2021	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	(\$329.63)
2104628	03/11/2021	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$329.63
2104628	03/11/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$34.24)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.24
2104628	03/11/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$33.72)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.72
2104628	03/11/2021	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$0.87)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$0.87
2104628	03/11/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$7.87)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.87
2104628	03/11/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$44.68)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.68
2104628	03/11/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$76.76)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.76
2104628	03/11/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$304.55)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$304.55
2104628	03/11/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$122.01)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.01
2104628	03/11/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$137.81)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.81

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2104628	03/11/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$38.58)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.58
2104628	03/11/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	(\$59.46)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$59.46
2104628	03/11/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$6.35)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6.35
2104628	03/11/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$30.25)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.25
2104628	03/11/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$28.34)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.34
2104628	03/11/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	(\$10.56)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$10.56
2104628	03/11/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$34.63)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.63
2104628	03/11/2021	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$1,722.03)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,722.03
2104628	03/11/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$1.00)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1.00
2104628	03/11/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$59.85)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.85
2104628	03/11/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$2.12)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2.12
2104628	03/11/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$1.01)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1.01
2104628	03/11/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$4.86)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4.86
2104628	03/11/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$0.61)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$0.61
2104628	03/11/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$0.37)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$0.37
2104628	03/11/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	(\$55.08)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$55.08
2104628	03/11/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$1.61)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1.61
2104628	03/11/2021	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	(\$1,026.73)

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2104628	03/11/2021	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,026.73
2104628	03/11/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$15.05)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$15.05
2104628	03/11/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$0.13)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$0.13
2104628	03/11/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$19.15)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$19.15
2104628	03/11/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	(\$118.10)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$118.10
2104628	03/11/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	(\$2.11)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$2.11
2104628	03/11/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$8.46)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$8.46
2104628	03/11/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$57.30)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$57.30
2104628	03/11/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	(\$30.09)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$30.09
2104628	03/11/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$2.86)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2.86
2104628	03/11/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$0.14)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$0.14
2104628	03/11/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$1.75)
2104628	03/11/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1.75
2104628	03/11/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$44.57)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.57
2104628	03/11/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	(\$1.85)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.85
2104628	03/11/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	(\$0.12)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$0.12
2104628	03/11/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$4.73)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4.73
2104628	03/11/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$6.84)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$6.84
2104628	03/11/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$31.46)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.46

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2104628	03/11/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$2.24)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2.24
2104628	03/11/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$9.08)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$9.08
2104628	03/11/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$282.51)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$282.51
2104628	03/11/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	(\$12.31)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$12.31
2104628	03/11/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$38.68)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.68
2104628	03/11/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$536.62)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$536.62
2104628	03/11/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$4.73)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$4.73
2104628	03/11/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$0.49)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$0.49
2104628	03/11/2021	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	(\$3.24)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$3.24
2104628	03/11/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$0.50)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$0.50
2104628	03/11/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$26.96)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.96
2104628	03/11/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$16.24)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.24
2104628	03/11/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$21.01)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.01
2104628	03/11/2021	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	(\$94.12)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$94.12
2104628	03/11/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$0.25)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$0.25
2104628	03/11/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$11.53)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$11.53
2104628	03/11/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$119.28)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$119.28
2104628	03/11/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$4.21)

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2104628	03/11/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4.21
2104628	03/11/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	(\$29.36)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.36
2104628	03/11/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	(\$93.29)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$93.29
2104628	03/11/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$0.12)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$0.12
2104628	03/11/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$4.48)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4.48
2104628	03/11/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	(\$28.24)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$28.24
2104628	03/11/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$2.00)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2.00
2104628	03/11/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	(\$19.41)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$19.41
2104628	03/11/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$0.37)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$0.37
2104628	03/11/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$3.11)
2104628	03/11/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3.11
2104628	03/11/2021	GULF POWER COMPANY-000387	2110159668	1110 VALOR WALK WS WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$127.80)
2104628	03/11/2021	GULF POWER COMPANY-000387	2110159668	1110 VALOR WALK WS WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.80
2104630	03/11/2021	INFOSEND INC-22100077	186905	WS POSTAGE DEPOSIT	411-WATER & SEWER ENTERPRISE	1569001-DEPOSITS - CONTRACTS	\$25,000.00
2104631	03/11/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2104633	03/11/2021	CAROLYN KETCHEL-EMP00319	2/18/2021	TPO MEETING OUT OF CO	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$31.92
2104635	03/11/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2104636	03/11/2021	LEWIS FUNERAL HOMES INC-21300280	IOK21009	K JACKSON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104636	03/11/2021	LEWIS FUNERAL HOMES INC-21300280	IOK21010	S MARSHALL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2104637	03/11/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2104637	03/11/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2104638	03/11/2021	LIQUID ENGINEERING CORP-21500197	17429	CLEAN AND INSPECT 1.25 GR	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,292.71
2104638	03/11/2021	LIQUID ENGINEERING CORP-21500197	17429	CLEAN AND INSPECT ANNEX T	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,377.57
2104638	03/11/2021	LIQUID ENGINEERING CORP-21500197	17429	CLEAN AND INSPECT EAST IS	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,346.45
2104638	03/11/2021	LIQUID ENGINEERING CORP-21500197	17429	CLEAN AND INSPECT LIVE OA	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,541.63
2104638	03/11/2021	LIQUID ENGINEERING CORP-21500197	17429	CLEAN AND INSPECT ODDFELL	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,541.64
2104638	03/11/2021	LIQUID ENGINEERING CORP-21500197	17477	CLEAN AND INSPECT 1.25 GR	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$992.29

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2104638	03/11/2021	LIQUID ENGINEERING CORP-21500197	17477	CLEAN AND INSPECT ANNEX T	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,057.43
2104638	03/11/2021	LIQUID ENGINEERING CORP-21500197	17477	CLEAN AND INSPECT EAST IS	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,033.55
2104638	03/11/2021	LIQUID ENGINEERING CORP-21500197	17477	CLEAN AND INSPECT LIVE OA	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,183.37
2104638	03/11/2021	LIQUID ENGINEERING CORP-21500197	17477	CLEAN AND INSPECT ODDFELL	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,183.36
2104639	03/11/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2104640	03/11/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21MAR35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,180.21
2104640	03/11/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21MAR35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$428.46
2104640	03/11/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21MAR35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$315.54
2104640	03/11/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21MAR35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$149.56
2104642	03/11/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2104643	03/11/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2104644	03/11/2021	MINNESOTA LIFE INSURANCE CO-22000024	21MAR34675	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,406.34
2104644	03/11/2021	MINNESOTA LIFE INSURANCE CO-22000024	21MAR34675	CLK LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,536.61
2104644	03/11/2021	MINNESOTA LIFE INSURANCE CO-22000024	21MAR34675	OCTC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,140.00
2104644	03/11/2021	MINNESOTA LIFE INSURANCE CO-22000024	21MAR34675	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,039.38
2104646	03/11/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,643.30
2104646	03/11/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2104646	03/11/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2104646	03/11/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.39
2104649	03/11/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210056	OCT-DEC 2020	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,724.23
2104649	03/11/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210056	OCT-DEC 2020	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$155.56
2104649	03/11/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210056	OCT-DEC 2020	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$371.61
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.23
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$221.76
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.30
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$18.23
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$207.56
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.69
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.69
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.30
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.62

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.07
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.99
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$120.33
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$68.67
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,240.15
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	12469617953	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$227.76
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$237.07
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$117.88
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$126.49
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$119.12
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.20
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$654.33
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.39
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$165.86
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$164.62
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.15
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.93
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$310.28
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$133.88
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$369.29
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$172.01
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$879.56
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26.83
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.39
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$286.24
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,382.20
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$24.39
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	31299185132	5261 CAVALIER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$132.64
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$340.87
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$671.90
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$867.01
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$533.19

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2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$235.97
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$883.65
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERMINAL	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$7,230.67
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$266.57
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$298.25
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.15
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$8,119.13
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,756.10
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2104652	03/11/2021	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$649.70
2104654	03/11/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000373421	EMAIL/PDF/PRINT/MAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,289.91
2104654	03/11/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000373610	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$8,338.43
2104655	03/11/2021	RANDY WOODRUFF-EMP0160	3101927	SETTLEMENT AAFM MEET	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$67.00
2104656	03/11/2021	REALTY HOUSE COMMERCIAL PROP INC-009229	REIMBURSE	301 DAHLQUIST	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$3,483.02
2104657	03/11/2021	REPUBLIC SERVICES INC #463-21500078	000194647	ECCC 3/1-31/2021	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$608.38
2104657	03/11/2021	REPUBLIC SERVICES INC #463-21500078	000194817	SVC 3/1-31/2021	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2104657	03/11/2021	REPUBLIC SERVICES INC #463-21500078	000194817	SVC 3/1-31/2021	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2104658	03/11/2021	SACRED HEART HEALTH SYSTEM INC-000993	11016713304	HCRA CLAIM	0163-HUMAN SERVICES	549600-HEALTH CARE RESPONSIBILIT	\$3,393.00
2104659	03/11/2021	SANTA ROSA COUNTY BOCC-014169	LAND009471	MAR2020 LANDFILL	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$126.00
2104661	03/11/2021	SHAY ESSARY-REF4297	AMOW21108	ESSARY/WOOD	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2104662	03/11/2021	SHAY ESSARY-REF4297	AMOW21109	ESSARY/WOOD	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2104663	03/11/2021	SHERRY CADENHEAD-20400353	3101935	SETTLEMENT AAFM MEET	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$67.00
2104664	03/11/2021	SIEMENS INDUSTRY INC-20700431	5446377262	DESTIN/FWB/ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$164.70
2104664	03/11/2021	SIEMENS INDUSTRY INC-20700431	5446381326	DESTIN/FWB/ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$647.72
2104666	03/11/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10693711	ENG 2/1-28/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$485.00
2104667	03/11/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10693713	ROAD 2/1-28/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$878.02
2104667	03/11/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10693713	ROAD 2/1-28/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2104667	03/11/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10693713	ROAD 2/1-28/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2104668	03/11/2021	SPRINT SPECTRUM LP D/B/A-20401552	450506601033	WS 1/8-2/7/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$87.61
2104669	03/11/2021	STILLWELL ESTATES HOA INC.-22100083	2455	2016-2021 HOA DAHLQUI	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$880.00
2104669	03/11/2021	STILLWELL ESTATES HOA INC.-22100083	2729	2016-2021 HOA DAHLQUI	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$880.00
2104669	03/11/2021	STILLWELL ESTATES HOA INC.-22100083	2866	2016-2021 HOA DAHLQUI	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$880.00
2104669	03/11/2021	STILLWELL ESTATES HOA INC.-22100083	3076	2016-2021 HOA DAHLQUI	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$880.00
2104669	03/11/2021	STILLWELL ESTATES HOA INC.-22100083	3216	2016-2021 HOA DAHLQUI	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$880.00

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2104669	03/11/2021	STILLWELL ESTATES HOA INC.-22100083	3384	2016-2021 HOA DAHLQUI	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$880.00
2104671	03/11/2021	SODAK SYSTEMS, LLC-21800150	9722	TO1 FEB21 SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$101.60
2104672	03/11/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2104673	03/11/2021	THE ADVOCACY GROUP AT-21000454	917539	JAN-MAR21 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,870.38
2104674	03/11/2021	THE LAKE DOCTORS INC-20501972	560962	MONTHLY WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2104675	03/11/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,347.30
2104675	03/11/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$79.96
2104675	03/11/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.31
2104676	03/11/2021	THOMPSON TRACTOR CO INC-006067	TTC1533201	CK500807	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$560.00
2104677	03/11/2021	WEST PUBLISHING CORPORATION DBA-21300983	843911580	LAW LIB 2/1-28/20	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$339.39
2104678	03/11/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2104679	03/11/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$25.00
2104680	03/11/2021	GANNETT SATELLITE INFO NETWORK-014333	0575003545	USA TODAY	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$3,552.02
2104681	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778483	BOCC 11/23-12/23/2020	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$455.15
2104682	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9869778492	COAD 11/24-12/23/2020	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$180.84
2104683	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889979	CRT 12/24-20-1/23/21	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$161.92
2104683	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889979	CRT 12/24-20-1/23/21	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$136.67
2104684	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9873087361	IS 1/11-2/10/2021	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2104685	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002895	IS 1/24-2/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,214.08
2104686	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002898	LIB 1/24-2/23/2021	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.48
2104687	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002903	BOCC 1/24-2/23/2021	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$413.73
2104688	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002905	ECCC 1/24-2/23/2021	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$244.96
2104689	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002912	COAD 1/24-2/23/2021	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$206.46
2104690	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002914	RISK 1/24-2/23/2021	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$80.96
2104691	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002918	FM 1/24-2/23/2021	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$132.03
2104691	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002918	FM 1/24-2/23/2021	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.96
2104691	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002918	FM 1/24-2/23/2021	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$11.44
2104691	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002918	FM 1/24-2/23/2021	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$28.61
2104692	03/11/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874477171	PD 2/1-3/1/2021	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.79
2104693	03/11/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2104694	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 150025922330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$572.00
2104695	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 150026022338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,150.31
2104696	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 149949122332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,088.23
2104697	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 149489522339	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$1,050.00
2104698	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 149861522337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,654.36

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2104699	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 149869922331	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$264.65
2104700	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 149871122334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,488.08
2104701	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 150021322337	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,871.69
2104702	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 149915322338	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$154.75
2104703	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 149915422336	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$257.53
2104704	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 150022122330	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,357.65
2104705	03/11/2021	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 149917022332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$548.04
2104706	03/11/2021	WASTE PRO OF FLORIDA-21000422	000031020211	WILDERNESS LANDING PK	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$405.00
2104707	03/11/2021	FLEXIBLE BENEFIT-REF4296	REIMBURSE	HEALTHCARE 19-20	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$55.98
2104708	03/11/2021	XEROX-005904	012862368	2/1-3/1/2021	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$13.02
2104709	03/12/2021	EMS REFUND-EMS03191	58245182	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
2104710	03/12/2021	EMS REFUND-EMS03170	58562995	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$103.28
2104711	03/12/2021	EMS REFUND-EMS03178	48607027	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2104712	03/12/2021	EMS REFUND-EMS03192	58298196	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$891.96
2104713	03/12/2021	EMS REFUND-EMS03186	55064806	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	(\$100.00)
2104713	03/12/2021	EMS REFUND-EMS03186	55064806	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2104714	03/12/2021	EMS REFUND-EMS03179	38496549	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.00
2104715	03/12/2021	EMS REFUND-EMS03116	37514674	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$66.32
2104716	03/12/2021	EMS REFUND-EMS01161	38496549	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.00
2104717	03/12/2021	EMS REFUND-EMS03173	58159629	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$16.32
2104718	03/12/2021	EMS REFUND-EMS03177	49474481	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$75.00
2104719	03/12/2021	EMS REFUND-EMS00765	26121831	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2104720	03/12/2021	EMS REFUND-EMS01656	54848525	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$113.58
2104721	03/12/2021	EMS REFUND-EMS03189	58159648	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$14.00
2104722	03/12/2021	EMS REFUND-EMS03181	57570208	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$64.64
2104723	03/12/2021	EMS REFUND-EMS03194	49693738	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$800.00
2104724	03/12/2021	EMS REFUND-EMS03195	56673558	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$145.71
2104725	03/12/2021	EMS REFUND-EMS03175	57076610	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.84
2104726	03/12/2021	EMS REFUND-EMS03174	12666322	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00
2104727	03/12/2021	EMS REFUND-EMS01952	49638166	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2104728	03/12/2021	EMS REFUND-EMS03180	48591068	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2104729	03/12/2021	EMS REFUND-EMS03190	58458216	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$119.45
2104730	03/12/2021	EMS REFUND-EMS01497	48449157	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$340.63
2104731	03/12/2021	EMS REFUND-EMS03176	50276947	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$435.64
2104731	03/12/2021	EMS REFUND-EMS03176	51407350	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$269.70

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2104731	03/12/2021	EMS REFUND-EMS03176	51427401	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$257.08
2104731	03/12/2021	EMS REFUND-EMS03176	52288831	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$309.84
2104731	03/12/2021	EMS REFUND-EMS03176	54609494	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$260.43
2104731	03/12/2021	EMS REFUND-EMS03176	56088723	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$226.76
2104731	03/12/2021	EMS REFUND-EMS03176	56124028	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$108.57
2104731	03/12/2021	EMS REFUND-EMS03176	56617166	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$214.29
2104731	03/12/2021	EMS REFUND-EMS03176	56714511	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$303.02
2104731	03/12/2021	EMS REFUND-EMS03176	56893849	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$208.67
2104731	03/12/2021	EMS REFUND-EMS03176	57091423	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$146.96
2104732	03/12/2021	EMS REFUND-EMS01890	44832827	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$114.15
2104732	03/12/2021	EMS REFUND-EMS01890	45704792	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$323.31
2104732	03/12/2021	EMS REFUND-EMS01890	57507353	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$578.19
2104732	03/12/2021	EMS REFUND-EMS01890	57520108	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$503.89
2104732	03/12/2021	EMS REFUND-EMS01890	58210667	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$153.49
2104733	03/12/2021	EMS REFUND-EMS03172	57927050	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	(\$79.26)
2104733	03/12/2021	EMS REFUND-EMS03172	57927050	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.26
2104733	03/12/2021	EMS REFUND-EMS03172	57948811	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	(\$995.00)
2104733	03/12/2021	EMS REFUND-EMS03172	57948811	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$995.00
2104733	03/12/2021	EMS REFUND-EMS03172	58039292	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	(\$1,025.00)
2104733	03/12/2021	EMS REFUND-EMS03172	58039292	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,025.00
2104734	03/12/2021	EMS REFUND-EMS00519	58189306	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.75
2104735	03/12/2021	EMS REFUND-EMS03186	3342	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$225.00
2104736	03/12/2021	EMS REFUND-EMS02918	1414	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$258.16
2104736	03/12/2021	EMS REFUND-EMS02918	163	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$319.12
2104737	03/12/2021	EMS REFUND-EMS03184	1201	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2104737	03/12/2021	EMS REFUND-EMS03184	4161	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2104737	03/12/2021	EMS REFUND-EMS03184	4297	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2104738	03/12/2021	EMS REFUND-EMS03183	8578	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$233.84
2104739	03/12/2021	EMS REFUND-EMS00765	4604	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.01
2104739	03/12/2021	EMS REFUND-EMS00765	5016	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$69.31
2104739	03/12/2021	EMS REFUND-EMS00765	5089	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.38
2104739	03/12/2021	EMS REFUND-EMS00765	5137	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.26
2104739	03/12/2021	EMS REFUND-EMS00765	5380	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.82
2104739	03/12/2021	EMS REFUND-EMS00765	8289	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.90
2104740	03/12/2021	EMS REFUND-EMS03187	872	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00

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2104741	03/12/2021	EMS REFUND-EMS02581	6749	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$860.00
2104742	03/12/2021	EMS REFUND-EMS03182	5668	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.70
2104743	03/12/2021	EMS REFUND-EMS03185	4243	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$240.00
2104744	03/12/2021	EMS REFUND-EMS03188	65	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2104745	03/12/2021	EMS REFUND-EMS03168	2229	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.11
2104746	03/12/2021	EMS REFUND-EMS03171	57927050	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.26
2104747	03/12/2021	EMS REFUND-EMS03193	55064806	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2104748	03/12/2021	EMS REFUND-EMS03172	57948811	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$995.00
2104748	03/12/2021	EMS REFUND-EMS03172	58039292	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,025.00
2104766	03/12/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$2,722.33
2104766	03/12/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2104766	03/12/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,086.08
2104766	03/12/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.70
2104766	03/12/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$526.21
2104766	03/12/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$362.99
2104766	03/12/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD ELE	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,906.16
2104766	03/12/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$681.99
2104766	03/12/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.07
2104766	03/12/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$239.76
2104766	03/12/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2104766	03/12/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$55.96
2104766	03/12/2021	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.00
2104766	03/12/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2104766	03/12/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$32.12
2104766	03/12/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,819.00
2104766	03/12/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.99
2104766	03/12/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.66
2104766	03/12/2021	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$303.44
2104766	03/12/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$137.68
2104766	03/12/2021	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.82
2104766	03/12/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,510.59
2104766	03/12/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,209.14
2104766	03/12/2021	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90

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2104766	03/12/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.42
2104766	03/12/2021	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.45
2104766	03/12/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.80
2104766	03/12/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$39.95
2104766	03/12/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$119.41
2104766	03/12/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.93
2104766	03/12/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #FTLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.49
2104766	03/12/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,548.91
2104766	03/12/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.73
2104766	03/12/2021	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.39
2104766	03/12/2021	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$32.63
2104766	03/12/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.01
2104766	03/12/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.95
2104766	03/12/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.76
2104766	03/12/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$90.94
2104766	03/12/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.75
2104766	03/12/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.21
2104766	03/12/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #FTLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.38
2104766	03/12/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$350.23
2104766	03/12/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89
2104766	03/12/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$45.17
2104766	03/12/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$495.88
2104766	03/12/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.28
2104766	03/12/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.51
2104766	03/12/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$290.76
2104766	03/12/2021	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,762.70
2104766	03/12/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2104766	03/12/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$295.96
2104766	03/12/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.23
2104766	03/12/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.82
2104766	03/12/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$293.96

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2104766	03/12/2021	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$577.28
2104766	03/12/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.24
2104766	03/12/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.24
2104766	03/12/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.99
2104766	03/12/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.37
2104766	03/12/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$542.49
2104766	03/12/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,841.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$19,576.33
2104766	03/12/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,184.34
2104766	03/12/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,599.40
2104766	03/12/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2104766	03/12/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.20
2104766	03/12/2021	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27
2104766	03/12/2021	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$30.81
2104766	03/12/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.42
2104766	03/12/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$34.88
2104766	03/12/2021	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2104766	03/12/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$122.53
2104766	03/12/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$204.99
2104766	03/12/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$725.62
2104766	03/12/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$721.19
2104766	03/12/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$308.21
2104766	03/12/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2104766	03/12/2021	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.20
2104766	03/12/2021	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.18
2104766	03/12/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$84.59
2104766	03/12/2021	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.61
2104766	03/12/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.07
2104766	03/12/2021	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.76
2104766	03/12/2021	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2104766	03/12/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$44.25
2104766	03/12/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$560.64
2104766	03/12/2021	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90

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2104766	03/12/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.07
2104766	03/12/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.82
2104766	03/12/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.07
2104766	03/12/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.25
2104766	03/12/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$309.56
2104766	03/12/2021	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$992.96
2104766	03/12/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$128.74
2104766	03/12/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$71.91
2104766	03/12/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$206.58
2104766	03/12/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,184.41
2104766	03/12/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$207.11
2104766	03/12/2021	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2104766	03/12/2021	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.09
2104766	03/12/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.24
2104766	03/12/2021	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,654.11
2104766	03/12/2021	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64
2104766	03/12/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.64
2104766	03/12/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$399.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.15
2104766	03/12/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$147.85
2104766	03/12/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$137.55
2104766	03/12/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$625.12
2104766	03/12/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$74.02
2104766	03/12/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2104766	03/12/2021	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.73
2104766	03/12/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.18
2104766	03/12/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,018.77
2104766	03/12/2021	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.16
2104766	03/12/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.99
2104766	03/12/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.81
2104766	03/12/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.14
2104766	03/12/2021	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,283.92
2104766	03/12/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$402.46
2104766	03/12/2021	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.73

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2104766	03/12/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.30
2104766	03/12/2021	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$12,833.36
2104766	03/12/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.08
2104766	03/12/2021	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$369.36
2104766	03/12/2021	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$67.52
2104766	03/12/2021	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$7.39
2104766	03/12/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2104766	03/12/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$105.48
2104766	03/12/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$249.21
2104766	03/12/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.25
2104766	03/12/2021	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.12
2104766	03/12/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.88
2104766	03/12/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$904.66
2104766	03/12/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.75
2104766	03/12/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$471.84
2104766	03/12/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,154.58
2104766	03/12/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$95.16
2104766	03/12/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$82.23
2104766	03/12/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.08
2104766	03/12/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$60.62
2104766	03/12/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$217.63
2104766	03/12/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$141.28
2104766	03/12/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,791.84
2104766	03/12/2021	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.04
2104766	03/12/2021	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,322.02
2104766	03/12/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$686.74
2104766	03/12/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.20
2104766	03/12/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,330.18
2104766	03/12/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$220.54
2104766	03/12/2021	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,146.40
2104766	03/12/2021	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.42
2104766	03/12/2021	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$373.68
2104766	03/12/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,290.32
2104766	03/12/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.64
2104766	03/12/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.60

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2104766	03/12/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.21
2104766	03/12/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.87
2104766	03/12/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2104766	03/12/2021	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64
2104766	03/12/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$83.68
2104766	03/12/2021	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.88
2104766	03/12/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$77.99
2104766	03/12/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$40.32
2104766	03/12/2021	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.23
2104766	03/12/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2104766	03/12/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$445.75
2104766	03/12/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,468.15
2104766	03/12/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2104766	03/12/2021	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.76
2104766	03/12/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.63
2104766	03/12/2021	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2104766	03/12/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$82.35
2104766	03/12/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$14,562.72
2104766	03/12/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,562.22
2104766	03/12/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2104766	03/12/2021	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$186.51
2104766	03/12/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$48.41
2104766	03/12/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$616.65
2104766	03/12/2021	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.64
2104766	03/12/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$208.43
2104766	03/12/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2104766	03/12/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$150.87
2104766	03/12/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$3,108.63
2104766	03/12/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,157.54
2104766	03/12/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.11

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2104766	03/12/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$488.38
2104766	03/12/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.38
2104766	03/12/2021	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$20.92
2104766	03/12/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$250.58
2104766	03/12/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.14
2104766	03/12/2021	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.22
2104766	03/12/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.51
2104766	03/12/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.27
2104766	03/12/2021	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.39
2104766	03/12/2021	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2104766	03/12/2021	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,222.67
2104766	03/12/2021	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.09
2104766	03/12/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$276.68
2104766	03/12/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2104766	03/12/2021	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2104766	03/12/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,121.78
2104766	03/12/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$26.39
2104766	03/12/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$163.11
2104766	03/12/2021	GULF POWER COMPANY-000387	2106047059	GREEN ACRES BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.12
2104766	03/12/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$29.34
2104766	03/12/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$167.77
2104766	03/12/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,631.72
2104766	03/12/2021	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.48
2104766	03/12/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$15,489.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.02
2104766	03/12/2021	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$26.27
2104766	03/12/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.52
2104766	03/12/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.99
2104766	03/12/2021	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$83.97
2104766	03/12/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2104766	03/12/2021	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2104766	03/12/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64
2104766	03/12/2021	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.54
2104766	03/12/2021	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.98

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2104766	03/12/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.69
2104766	03/12/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$273.69
2104766	03/12/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.38
2104766	03/12/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.71
2104766	03/12/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.48
2104766	03/12/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,590.81
2104766	03/12/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,587.46
2104766	03/12/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.19
2104766	03/12/2021	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2104766	03/12/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.50
2104766	03/12/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2104766	03/12/2021	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$58.35
2104766	03/12/2021	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.61
2104766	03/12/2021	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.40
2104766	03/12/2021	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$20,837.61
2104766	03/12/2021	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.58
2104766	03/12/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$356.73
2104766	03/12/2021	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$113.14
2104766	03/12/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$49.03
2104766	03/12/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,822.46
2104766	03/12/2021	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.62
2104766	03/12/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$470.29
2104766	03/12/2021	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2104766	03/12/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.96
2104766	03/12/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.12
2104766	03/12/2021	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.88
2104766	03/12/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.71
2104766	03/12/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$329.63
2104766	03/12/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.24
2104766	03/12/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.72
2104766	03/12/2021	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$183.62
2104766	03/12/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.87
2104766	03/12/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.68

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2104766	03/12/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.76
2104766	03/12/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$304.55
2104766	03/12/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.01
2104766	03/12/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.81
2104766	03/12/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.58
2104766	03/12/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$236.99
2104766	03/12/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.49
2104766	03/12/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.25
2104766	03/12/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,636.86
2104766	03/12/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$42.19
2104766	03/12/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.63
2104766	03/12/2021	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,337.62
2104766	03/12/2021	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.47
2104766	03/12/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.69
2104766	03/12/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$609.68
2104766	03/12/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.65
2104766	03/12/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.73
2104766	03/12/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.51
2104766	03/12/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.35
2104766	03/12/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,099.59
2104766	03/12/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.95
2104766	03/12/2021	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,026.73
2104766	03/12/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$176.13
2104766	03/12/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.89
2104766	03/12/2021	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.41
2104766	03/12/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$164.29
2104766	03/12/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$773.40
2104766	03/12/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$39.95
2104766	03/12/2021	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.86
2104766	03/12/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.28
2104766	03/12/2021	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.43
2104766	03/12/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$863.17
2104766	03/12/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$393.09
2104766	03/12/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.93

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2104766	03/12/2021	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.37
2104766	03/12/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.50
2104766	03/12/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.69
2104766	03/12/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$448.60
2104766	03/12/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$161.34
2104766	03/12/2021	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.28
2104766	03/12/2021	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.23
2104766	03/12/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.88
2104766	03/12/2021	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.89
2104766	03/12/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.21
2104766	03/12/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.86
2104766	03/12/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$47.16
2104766	03/12/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.82
2104766	03/12/2021	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.68
2104766	03/12/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,032.77
2104766	03/12/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$436.47
2104766	03/12/2021	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$112.30
2104766	03/12/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$337.50
2104766	03/12/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,410.12
2104766	03/12/2021	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.63
2104766	03/12/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.63
2104766	03/12/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.62
2104766	03/12/2021	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.39
2104766	03/12/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.49
2104766	03/12/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$351.96
2104766	03/12/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$833.48
2104766	03/12/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$478.21
2104766	03/12/2021	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.12
2104766	03/12/2021	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$234.60
2104766	03/12/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.84
2104766	03/12/2021	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2104766	03/12/2021	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.24
2104766	03/12/2021	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.98

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2104766	03/12/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$317.21
2104766	03/12/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$927.77
2104766	03/12/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$176.20
2104766	03/12/2021	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.19
2104766	03/12/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$180.21
2104766	03/12/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,209.77
2104766	03/12/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.37
2104766	03/12/2021	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$220.68
2104766	03/12/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.33
2104766	03/12/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$170.37
2104766	03/12/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.59
2104766	03/12/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$243.71
2104766	03/12/2021	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.73
2104766	03/12/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.29
2104766	03/12/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.59
2104766	03/12/2021	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$7.39
2104766	03/12/2021	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.60
2104766	03/12/2021	GULF POWER COMPANY-000387	2110159668	1110 VALOR WALK WS WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.80
2104768	03/18/2021	AMERICAN CONSULTING ENGINEERS-21900088	210118	TO3 COMMONS DR SIDEWA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$640.00
2104770	03/18/2021	ANGELA HERNANDEZ-R000861	REFUND	SEMINOLE RENT12/23/20	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2104771	03/18/2021	AT&T MOBILITY-21800086	287282248985	IT 2/2-3/1/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2104772	03/18/2021	AUBURN WATER SYSTEMS-GM000288	00187234	PERMIT REFUND	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$50.00
2104774	03/18/2021	BALLARD PARTNERS, INC.-22000090	10990214	SVC 2/20-3/19/2021	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2104775	03/18/2021	BAYOU CONCRETE LLC-22000098	213905	624588 PINE VIEW BLVD	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$624.00
2104775	03/18/2021	BAYOU CONCRETE LLC-22000098	214012	WS616124	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1,596.00
2104776	03/18/2021	BAY ENTERPRISES OF NW FL-22000201	24685	BEACH ACCESSWAY # 1	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$833.06
2104776	03/18/2021	BAY ENTERPRISES OF NW FL-22000201	24685	BEACH ACCESSWAY # 2	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$370.25
2104776	03/18/2021	BAY ENTERPRISES OF NW FL-22000201	24685	BEACH ACCESSWAY # 3	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$333.22
2104776	03/18/2021	BAY ENTERPRISES OF NW FL-22000201	24685	BEACH ACCESSWAY # 4	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$703.47
2104776	03/18/2021	BAY ENTERPRISES OF NW FL-22000201	24686	BEACH ACCESSWAY # 1	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$966.94
2104776	03/18/2021	BAY ENTERPRISES OF NW FL-22000201	24686	BEACH ACCESSWAY # 2	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$429.75
2104776	03/18/2021	BAY ENTERPRISES OF NW FL-22000201	24686	BEACH ACCESSWAY # 3	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$386.78
2104776	03/18/2021	BAY ENTERPRISES OF NW FL-22000201	24686	BEACH ACCESSWAY # 4	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$816.53
2104777	03/18/2021	BIO-KEY INTERNATIONAL INC-22000002	IR1003698	RENEW 09/2020-9/2021	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$990.00
2104778	03/18/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2772	MSBU COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$31.80
2104778	03/18/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2793	MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00

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2104778	03/18/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2816	MSBU MEETING RM	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$75.00
2104779	03/18/2021	BONDY'S FORD INC-21001416	C60493	VEHICLE SYSTEM DOWNED FOR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,370.45
2104782	03/18/2021	BRINK'S INCORPORATED-015202	11472423	MARCH 2021 SVC	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,399.78
2104783	03/18/2021	BRXC CO-22000196	9774	ENVIRO-SHIELD	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$2,070.00
2104784	03/18/2021	CATALOGIC SOFTWARE-21500158	INV3165	9701 REMOTE INSTALLATION	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$4,500.00
2104784	03/18/2021	CATALOGIC SOFTWARE-21500158	INV3165	VSA-100R4G VSTOR APPLIA	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$56,028.00
2104784	03/18/2021	CATALOGIC SOFTWARE-21500158	INV3165	VSA-100R4G VSTOR APPLIA	1172-3RD TDT-C.C. PROMOTIONS	564103-COMPUTER EQUIPMENT	\$2,000.00
2104784	03/18/2021	CATALOGIC SOFTWARE-21500158	INV3165	VSA-100R4G VSTOR APPLIA	4101-WATER & SEWER-OPERATING	564303-COMPUTER EQUIPMENT	\$7,200.00
2104784	03/18/2021	CATALOGIC SOFTWARE-21500158	INV3165	VSA-100R4G VSTOR APPLIA	4201-AIRPORT ADMINISTRATION	564203-COMPUTER EQUIPMENT	\$2,000.00
2104784	03/18/2021	CATALOGIC SOFTWARE-21500158	INV3234	FY21 SVC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9,120.84
2104784	03/18/2021	CATALOGIC SOFTWARE-21500158	INV3234	FY22 SVC	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,280.21
2104785	03/18/2021	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	4	JAN 2021 MONITORING	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.95
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.19
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$997.14
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.77
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.21
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.66
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.09
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.90
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.25
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.31
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.22
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.20
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.10
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.56
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.32
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$360.68
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.95
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.34
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.06
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,402.09
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.57
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.12
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$124.81

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2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$384.61
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.00
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$728.46
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.92
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.24
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.99
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.70
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.56
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.16
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.09
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$319.06
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$201.41
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,516.79
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.21
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$256.83
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.76
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.41
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.00
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$54.18
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$176.03
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.91
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$35.32
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.00
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.14
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$181.16
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.10
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.76
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,038.47
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.96
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.72
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.11
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.32
2104788	03/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.57

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2104789	03/18/2021	CINTAS CORPORATION-22100034	4074737222	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.70
2104789	03/18/2021	CINTAS CORPORATION-22100034	4074737417	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$114.64
2104789	03/18/2021	CINTAS CORPORATION-22100034	4075319106	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.70
2104789	03/18/2021	CINTAS CORPORATION-22100034	4075319307	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$119.55
2104789	03/18/2021	CINTAS CORPORATION-22100034	4076038846	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.70
2104789	03/18/2021	CINTAS CORPORATION-22100034	4076039039	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$119.55
2104789	03/18/2021	CINTAS CORPORATION-22100034	4076603879	18593070 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.70
2104789	03/18/2021	CINTAS CORPORATION-22100034	4076604154	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$153.14
2104789	03/18/2021	CINTAS CORPORATION-22100034	4077282722	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.70
2104789	03/18/2021	CINTAS CORPORATION-22100034	4077282956	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$123.02
2104789	03/18/2021	CINTAS CORPORATION-22100034	4077962068	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2104789	03/18/2021	CINTAS CORPORATION-22100034	4077962138	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$73.61
2104789	03/18/2021	CINTAS CORPORATION-22100034	4077962162	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.70
2104789	03/18/2021	CINTAS CORPORATION-22100034	4077962302	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$123.16
2104790	03/18/2021	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$15,530.46
2104790	03/18/2021	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$546.14
2104790	03/18/2021	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$8,475.10
2104790	03/18/2021	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$930.52
2104790	03/18/2021	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$307.00
2104790	03/18/2021	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$53.78
2104790	03/18/2021	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$113.08
2104791	03/18/2021	CITY OF CRESTVIEW-001926	APR2021	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$28,332.25
2104792	03/18/2021	CITY OF DESTIN-004710	APR2021	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$15,657.25
2104794	03/18/2021	CITY OF FORT WALTON-001927	APR2021	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$21,241.00
2104795	03/18/2021	CITY OF MARY ESTHER-010951	APR2021	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$14,811.00
2104797	03/18/2021	CITY OF NICEVILLE-001928	APR2021	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$34,868.25
2104798	03/18/2021	CITY OF VALPARAISO-001929	APR2021	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$13,704.00
2104799	03/18/2021	COLLECTION BUREAU OF FWB INC-000036	FEB2021	FEB 2021 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,191.38
2104800	03/18/2021	WILLIAM TONY COLLINS D/B/A-21000472	3102021	STUMP GRINDING	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$250.00
2104802	03/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 1/26-2/25/2021	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.76
2104802	03/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 1/26-2/25/2021	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.75
2104802	03/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 2/26-3/25/2021	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.76
2104802	03/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 2/26-3/25/2021	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.75
2104803	03/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 3/3-4/2/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2104804	03/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 3/9-4/8/2021	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$51.92
2104805	03/18/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID# 9B11CBE5	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$3,053.96

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2104805	03/18/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYT	ID# 07FA4357	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,643.43
2104806	03/18/2021	CROWDER GULF LLC-21900072	OCF11022004A	HURRICANE SALLY	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$1,537.92
2104807	03/18/2021	DAG ARCHITECTS-001796	1705780221	TO8 ECCC HVAC UPGRADE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$2,662.50
2104808	03/18/2021	DAIKIN APPLIED AMERICAS INC-21700080	3296763	CVW CH CHILLED WATER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$367.20
2104808	03/18/2021	DAIKIN APPLIED AMERICAS INC-21700080	3296765	ECCC	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$190.80
2104809	03/18/2021	DELL MARKETING LP-009744	10471236284	OPTIPLEX 5080 SMALL FORM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$23,269.80
2104811	03/18/2021	DPC ENTERPRISES LP-22000018	21200043321	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2104813	03/18/2021	DRMP INC-21600095	0160605	TO2 PEDESTRIAN SAFETY	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$4,367.00
2104814	03/18/2021	EMERALD COAST UTILITIES AUTHORITY-21800120	200562	FEB 2021 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$8,697.15
2104816	03/18/2021	EMERALD COAST REGIONAL COUNCIL-002838	7386	EC RIDER TRANSIT	701742-FTA CAP & OP 16 (O)	531100-PS-CONSULTANT	\$45,349.71
2104818	03/18/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB2021	FEB21 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$28,980.00
2104818	03/18/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB2021	FEB21 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$11,592.00
2104818	03/18/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB2021	FEB21 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$17,388.00
2104819	03/18/2021	ESCAPE ZONE 60-CA000041	REISSUE CK	CK2102626 CARES ACT	712021-FDEM CARES ACT COVID19(O)	582506-CARES PROGRAM BUSINESS	\$20,000.00
2104820	03/18/2021	FEDERAL EXPRESS CORPORATION-000362	729596323	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.70
2104820	03/18/2021	FEDERAL EXPRESS CORPORATION-000362	730360313	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.73
2104821	03/18/2021	FERGUSON ENTERPRISES INC-20300333	1378067	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,136.75
2104821	03/18/2021	FERGUSON ENTERPRISES INC-20300333	1378067	HTEC AIR RELEASE VALVE,2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7,267.25
2104821	03/18/2021	FERGUSON ENTERPRISES INC-20300333	13780671	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$628.25
2104821	03/18/2021	FERGUSON ENTERPRISES INC-20300333	13780671	HTEC AIR RELEASE VALVE,2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,136.75
2104822	03/18/2021	FRANCEILIA MCDONALD-REF4118	03092021	LOCAL TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$24.08
2104823	03/18/2021	FT WALTON BCH MED CNTR INC-000325	GL581981	MARCH 2021 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2104824	03/18/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20025100121	REF # 11116115	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$1,440.00
2104824	03/18/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510121	GM PUBLICATION	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,338.30
2104824	03/18/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20195090221	REF # 34880617 & 3488	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$384.78
2104824	03/18/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550221	REF# 34880801	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$157.41
2104824	03/18/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34881017	INV#20195090221	1175-1ST TDT-BEACHES & PARKS	549901-LEGAL ADVERTISING	\$217.83
2104824	03/18/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34881172	INV#20195090221	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$163.77
2104825	03/18/2021	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1019	FEB 2021 MGMT FEES	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$3,900.00
2104826	03/18/2021	GULF COAST TRAFFIC ENGINEERS INC-000519	100959	OKA CO STRIPING	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$10,799.00
2104826	03/18/2021	GULF COAST TRAFFIC ENGINEERS INC-000519	100959	OKA CO STRIPING	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$4,105.00
2104830	03/18/2021	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 RV HOOK-UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$105.85
2104830	03/18/2021	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28,384.35
2104830	03/18/2021	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS #*B	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$38.38
2104830	03/18/2021	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$261.83
2104830	03/18/2021	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.12

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2104830	03/18/2021	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,092.77
2104830	03/18/2021	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$36.92
2104830	03/18/2021	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$26.14
2104830	03/18/2021	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$67.00
2104830	03/18/2021	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$86.32
2104830	03/18/2021	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL #1 FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2104830	03/18/2021	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.91
2104830	03/18/2021	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK MA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$181.29
2104830	03/18/2021	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2104830	03/18/2021	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$83.71
2104830	03/18/2021	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$826.80
2104830	03/18/2021	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV #FORES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.69
2104830	03/18/2021	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND CRE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2104830	03/18/2021	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU NICEVI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,227.34
2104830	03/18/2021	GULF POWER COMPANY-000387	2103614919	MSBU CONVENTRY PARK F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.06
2104830	03/18/2021	GULF POWER COMPANY-000387	2103636920	MSBU OLDE TOWNE FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.69
2104830	03/18/2021	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST M	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$146.74
2104830	03/18/2021	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.39
2104830	03/18/2021	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$483.07
2104830	03/18/2021	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2104830	03/18/2021	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$60.86
2104830	03/18/2021	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.39
2104830	03/18/2021	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$44.55
2104830	03/18/2021	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$59.72
2104830	03/18/2021	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$111.85
2104830	03/18/2021	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG #1ST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$286.90
2104830	03/18/2021	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE #PHASE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.23
2104830	03/18/2021	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.06
2104830	03/18/2021	GULF POWER COMPANY-000387	2104486804	MSBU VALENCIA ARMS AR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$7.45
2104830	03/18/2021	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$60.72
2104830	03/18/2021	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$33.74
2104830	03/18/2021	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK MAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.71
2104830	03/18/2021	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$61.56
2104830	03/18/2021	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.88
2104830	03/18/2021	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$284.44

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2104830	03/18/2021	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$341.69
2104830	03/18/2021	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.85
2104830	03/18/2021	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$742.38
2104830	03/18/2021	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.35
2104830	03/18/2021	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$428.15
2104830	03/18/2021	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT NICE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$38.16
2104830	03/18/2021	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT SHALIMAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$106.43
2104830	03/18/2021	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL #II F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2104830	03/18/2021	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$24.82
2104830	03/18/2021	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.45
2104830	03/18/2021	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$542.09
2104830	03/18/2021	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$69.52
2104830	03/18/2021	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$94.64
2104830	03/18/2021	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.69
2104830	03/18/2021	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$878.85
2104830	03/18/2021	GULF POWER COMPANY-000387	2107263549	AIRPORT RD PK LT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$251.44
2104830	03/18/2021	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II S	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$232.31
2104830	03/18/2021	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2104830	03/18/2021	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$104.43
2104830	03/18/2021	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2104830	03/18/2021	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 HORSE ARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$137.68
2104830	03/18/2021	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$41.86
2104830	03/18/2021	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$133.99
2104830	03/18/2021	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT MARY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$373.28
2104830	03/18/2021	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$88.58
2104830	03/18/2021	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$203.80
2104830	03/18/2021	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.82
2104830	03/18/2021	GULF POWER COMPANY-000387	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$405.12
2104830	03/18/2021	GULF POWER COMPANY-000387	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$75.14
2104830	03/18/2021	GULF POWER COMPANY-000387	2108957198	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$2,408.98
2104832	03/18/2021	H2O DISTRIBUTORS-20101755	453208	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$52.35
2104832	03/18/2021	H2O DISTRIBUTORS-20101755	453217	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$35.80
2104838	03/18/2021	KONE INC-011622	959801444	COAD/CVW CH/FWB CH	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$13,095.36
2104838	03/18/2021	KONE INC-011622	959801444	WS 3/1-5/31/21	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$768.06
2104840	03/18/2021	LIVING WATERS MINISTRIES-R0000635	REFUND	SEMINOLE RENT8/22/20	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2104842	03/18/2021	MCHENRY ELECTRIC-GM00518	00189443	PERMIT REFUND	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$362.76

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2104844	03/18/2021	MORGAN SALVAGE & RECOVERY,LLC-21400267	22000425	REPLACEMENT OF IDLE SPEED	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$36,000.00
2104847	03/18/2021	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	OCT20-MAR21	STATIC IP CHRGS	0171-LIBRARY COOPERATIVE	541010-COMMUNICATIONS SERVICE	\$60.00
2104848	03/18/2021	OFFICE OF THE STATE ATTORNEY-20500979	APR-JUN2021	DOMESTIC/MENTAL	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00
2104849	03/18/2021	OKALOOSA COUNTY SCHOOL DISTRICT-005993	3RD INSTALL	PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50
2104850	03/18/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210055	FEB21 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2104851	03/18/2021	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.66
2104853	03/18/2021	PLUMBERSMITH ASSOCIATES, INC.-GM00519	00174493	PERMIT REFUND	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$681.63
2104855	03/18/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	3112021	FLOOD INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$804.00
2104856	03/18/2021	RANDY WISE HOMES-R4298	REFUND	1720 ELLA LN	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER- OPERATING	\$635.36
2104857	03/18/2021	REPLAY SYSTEMS INC-20600745	129452	VERINT INSTALL	1401-911 COORDINATOR	564202-PUBLIC SAFETY EQUIP	\$18,500.00
2104858	03/18/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4092579	SOE 1/24-23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2104859	03/18/2021	SANTA ROSA COUNTY BOCC-014169	LAND009467	OUT OF CO HOST	4101-WATER & SEWER- OPERATING	543990-UTILITIES-OTHER	\$3,703.15
2104860	03/18/2021	SATCOM DIRECT COMMUNICATIONS INC-21800059	7405708	FEB 2021 SVC	4101-WATER & SEWER- OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2104861	03/18/2021	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S2985950001	THHN 350 - 1000 REEL/THHN	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$8,562.61
2104862	03/18/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	CI13250	FEB 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBBSITE DEV & MAINTENANCE	\$16,520.83
2104863	03/18/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00097175	FEB 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBBSITE DEV & MAINTENANCE	\$1,000.00
2104864	03/18/2021	SKIPPER INVESTMENTS-21500276	10732	6X10X6"6" ENCLOSED TRAILER	3202-ROAD/BRIDGE-1 LOGT	564404-VEHICLES	\$3,331.90
2104864	03/18/2021	SKIPPER INVESTMENTS-21500276	10733	6X10X6"6" ENCLOSED TRAILER	3202-ROAD/BRIDGE-1 LOGT	564404-VEHICLES	\$3,331.90
2104866	03/18/2021	SOUTHEAST TOURISM SOCIETY-21400265	23471	01/01-12/31/2021	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$560.00
2104867	03/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10698153	PARK 3/1-31/2021	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$53.93
2104867	03/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10698153	PARK 3/1-31/2021	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$220.27
2104867	03/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10698153	PARK 3/1-31/2021	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$389.50
2104868	03/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10698991	TRNS 3/1-31/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,476.08
2104869	03/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10700014	WS 3/1-31/2021	4101-WATER & SEWER- OPERATING	541011-CELLULAR PHONES/PAGERS	\$150.43
2104870	03/18/2021	SPRINT-20700082	927995412	WS 2/9-3/8/2021	4101-WATER & SEWER- OPERATING	541010-COMMUNICATIONS SERVICE	\$604.97
2104872	03/18/2021	SYSTEMS SPECIALISTS INC-006023	1103	ANNEX/FIBER/EOC/ADMIN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8,237.75
2104872	03/18/2021	SYSTEMS SPECIALISTS INC-006023	1103	COUNTY JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,490.00
2104872	03/18/2021	SYSTEMS SPECIALISTS INC-006023	1103	ECCC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,328.00
2104873	03/18/2021	THOMPSON TRACTOR CO INC-20101157	TTC1536919	ST007801	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$2,070.00
2104874	03/18/2021	ULTIMATE WASTE SOLUTIONS LLC-21800099	16946	OCWS DUMPSTERS	4101-WATER & SEWER- OPERATING	543990-UTILITIES-OTHER	\$3,600.00
2104875	03/18/2021	USAA-CP000257	CLAIM PYMNT	CLAIM#002549211	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$751.35
2104876	03/18/2021	VERIZON BUSINESS-21900050	07995099	IT 2/1-28/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$48.12
2104877	03/18/2021	VERIZON MEDIA INC-22000203	150260US	VERIZON PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$41,777.30
2104878	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889969	GM 12/24/20-1/23/21	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$80.65

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2104878	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889969	GM 12/24/20-1/23/21	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$270.63
2104878	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889969	GM 12/24/20-1/23/21	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$506.00
2104879	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9873978171	WS 1/24-2/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,204.35
2104880	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002894	WS 1/24-2/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,457.97
2104881	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002896	GM 1/24-2/23/2021	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$105.84
2104881	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002896	GM 1/24-2/23/2021	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$270.63
2104881	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002896	GM 1/24-2/23/2021	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$506.26
2104882	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002902	AGEX 1/24-2/23/2021	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.88
2104883	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002909	PW 1/24-2/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.04
2104884	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002910	TRAF 1/24-2/23/2021	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$318.36
2104885	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002916	WS 1/24-2/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2104886	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002917	TRAN 1/24-2/23/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$121.44
2104887	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874520314	TRAN 2/2-3/1/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2104888	03/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874534882	FM 2/2-3/1/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$143.53
2104889	03/18/2021	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00077058	4/1/21-3/31/22	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$395.00
2104890	03/18/2021	VR SYSTEMS INC-20501366	6626	OKI B432 IMAGE DRUM	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$4,900.00
2104890	03/18/2021	VR SYSTEMS INC-20501366	6643	OKA B432 CARTRIDGE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$5,970.00
2104892	03/18/2021	WARD INTERNATIONAL TRUCKS LLC-005586	R10200225401	REPLACE ALL INJECTORS AND	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$6,600.62
2104893	03/18/2021	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 149931922335	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$111.64
2104894	03/18/2021	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 149962422338	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$258.19
2104897	03/18/2021	XEROX-005904	012727505	MONTHLY LEASE XEROX C8045	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2104897	03/18/2021	XEROX-005904	012727505	SERVICE AND SUPPLIES	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$21.15
2104898	03/25/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2104900	03/25/2021	ALBERT SENA-EMP0286	3108382	LOCAL TRAVEL3/16/21	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$31.36
2104901	03/25/2021	ALLMAX SOFTWARE-22000123	25562	APRIL2021-MARCH2022	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,102.50
2104901	03/25/2021	ALLMAX SOFTWARE-22000123	25562	APRIL2021-MARCH2022	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,102.50
2104902	03/25/2021	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100001075	MARCH 2021 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	1320 FT BARB WIRE, GREEN	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$212.39
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	2 1/2" END BAND, GREEN VI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$23.16
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	2 1/2" TENSION BAND, GREE	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$78.72
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	2" END BAND, GREEN VINYL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$22.44
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	4' SINGLE GATE WITH POST	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$371.41
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	6' 9 GAUGE CHAIN LENGTH,	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,173.50
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	6' TENSION BAR, GREEN VIN	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$57.48
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	8 1/4" 9 GAUGE TIE WIRE,	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$80.00
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	8.5' LINE POST, GREEN VIN	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$1,272.60

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2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	9' CORNER POST, GREEN VIN	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$231.00
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	BOTTOM WIRE, GREEN VINYL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$76.34
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	DELIVERY FEE	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$210.00
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	DOUBLE 8' GATE WITH POST	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$912.10
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	GREEN DOME CAPS 2-1/2"	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$21.10
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	GREEN END CAPS 1-3/8"	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$8.22
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	HOG RINGS, GREEN VINYL CO	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$39.60
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	LINE POST BARB ARM, GREEN	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$400.40
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	RAIL END CAP W/TRUSS ROD	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$134.64
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	TOP RAIL END CAPS, GREEN	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$48.84
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	TOP RAIL, GREEN VINYL COA	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$924.00
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	TRUSS ROD TIGHTENER, GREE	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$37.68
2104903	03/25/2021	AMERICAN EAGLE FENCE-22100043	9101	TRUSS ROD, GREEN VINYL CO	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$134.64
2104904	03/25/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,236.42
2104904	03/25/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$3,063.98
2104905	03/25/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2104906	03/25/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$97.55
2104906	03/25/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2104907	03/25/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5752700	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$12,810.35
2104907	03/25/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5752701	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$515.10
2104907	03/25/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5754650	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,099.10
2104909	03/25/2021	AVCON INC-011449	119306	TO15 BAKER LANDFILL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48,480.63
2104909	03/25/2021	AVCON INC-011449	119307	TO18 WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$14,682.80
2104909	03/25/2021	AVCON INC-011449	119308	TO17 WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$15,234.58
2104909	03/25/2021	AVCON INC-011449	119309	TO19 NICEVILLE LANDFI	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$22,548.25
2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	185960	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	185963	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	185999	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	186000	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	186002	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	186005	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	186022	3182 US 98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	186047	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	186066	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	186067	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30

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2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	186074	1310 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2104911	03/25/2021	BAY PEST CONTROL COMPANY INC-22100045	186107	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2104914	03/25/2021	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 3/16-4/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$552.24
2104915	03/25/2021	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 3/17-4/16/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2104916	03/25/2021	CENTURYLINK-21700134	88368588	IS 2/12-3/11/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2104919	03/25/2021	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	5	FEB 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2104920	03/25/2021	CINTAS CORPORATION-22100034	4078633493	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2104920	03/25/2021	CINTAS CORPORATION-22100034	4078633560	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$72.76
2104923	03/25/2021	CLEAN EARTH OF ALABAMA INC-22000046	379991	MARCH 2021 SVC	742073-FDEP COOP HOLMES (O)	534395-CS-RECYCLING	\$11,526.40
2104924	03/25/2021	WILLIAM TONY COLLINS D/B/A-21000472	3102021	REMOVE (1) LARGE OAK TREE	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,600.00
2104925	03/25/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2104928	03/25/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 3/13-4/12/2021	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2104929	03/25/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 3/4-4/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2104930	03/25/2021	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 3/13-4/12/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2104931	03/25/2021	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 3/16-4/15/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2104932	03/25/2021	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 3/1-31/2021	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2104933	03/25/2021	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 3/15-4/14/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2104934	03/25/2021	D MAGAZINE PARTNERS LP-22100062	37271	DALLAS MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,595.00
2104935	03/25/2021	DECKS N SUCH MARINE INC-014381	741501	REMAINING / ADDITIONAL 22	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$11,137.00
2104935	03/25/2021	DECKS N SUCH MARINE INC-014381	741501	REMOVE APPROX 454 LINEAR	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$22,572.00
2104936	03/25/2021	DELL MARKETING LP-009744	10471700128	DELL PERFORMANCE DOCK-WD	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$731.97
2104936	03/25/2021	DELL MARKETING LP-009744	10471700128	MOBILE PRECISION 7550	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$6,162.57
2104937	03/25/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2104938	03/25/2021	DEX IMAGING INC-21600184	AR6095376	ECCC 2/21-3/20/21	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$112.99
2104939	03/25/2021	DIGITECH COMPUTER LLC-22100022	60000200	FEB 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$22,221.89
2104940	03/25/2021	DIRECTV-20300170	076687968	EMS 3/18-4/17/2021	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$130.99
2104941	03/25/2021	FLEXIBLE BENEFIT-REF00214	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$880.00
2104942	03/25/2021	DRMP INC-21600095	0161594	TO1 ENG DESIGN SVC	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$111,136.66
2104943	03/25/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14754	EAST VIEW	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,417.92
2104944	03/25/2021	EMERGENCY STANDBY POWER LLC-21400254	101317029	IS N #16 EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$287.00
2104945	03/25/2021	BRAD MERRITT-22100007	0818	ENGAGEMENT MARKETING	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,250.00
2104947	03/25/2021	FCJEIA INC-21800110	A MCDANIEL	REGISTRATION FEE	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$325.00
2104948	03/25/2021	FEDERAL EXPRESS CORPORATION-000362	731106399	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.75
2104949	03/25/2021	FLEETCOR TECHNOLOGIES-014297	NP59745373	FLT 3/1-7/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,353.72
2104949	03/25/2021	FLEETCOR TECHNOLOGIES-014297	NP59769625	FLT 3/8-14/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,259.44
2104950	03/25/2021	FLORIDA BLUE-21000014	50571413	GRP#41954 APR2021	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,672.17

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2104950	03/25/2021	FLORIDA BLUE-21000014	50571413	GRP#41954 APR2021	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$271.78
2104951	03/25/2021	FLORIDA HOUSING FINANCE CORPORATION-SHP00142	REFUND	DUPLICATE BENEFITS	712052R-FHFC CRF HOUSING FUNDS(O)	331500-ECONOMIC ENVIRONMENT	\$349.44
2104952	03/25/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510221	GM PUBLICATIONS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$2,007.45
2104954	03/25/2021	GOOGLE LLC-22000137	3866027956	GOOGLE AD WORDS	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$43,167.14
2104954	03/25/2021	GOOGLE LLC-22000137	3866027956	GOOGLE YOU TUBE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$30,690.58
2104955	03/25/2021	GOVERNMENTJOBS.COM INC-20501542	INV19038	10/1/20-9/30/21	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$49,911.00
2104956	03/25/2021	GRAEF-USA INC.-22000059	0114613	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$51,955.00
2104957	03/25/2021	GULF BEACH WEDDINGS-R000734	REISSUE CK	CK1908697 PERMIT	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$50.00
2104958	03/25/2021	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$297.63
2104958	03/25/2021	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.47
2104958	03/25/2021	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$36.88
2104958	03/25/2021	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.60
2104958	03/25/2021	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.50
2104958	03/25/2021	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$55.20
2104958	03/25/2021	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.27
2104958	03/25/2021	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,416.12
2104958	03/25/2021	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.38
2104958	03/25/2021	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$839.72
2104958	03/25/2021	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.64
2104958	03/25/2021	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.21
2104958	03/25/2021	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$58.16
2104960	03/25/2021	HAWKINS INC-22000013	4894793	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,443.75
2104960	03/25/2021	HAWKINS INC-22000013	4898911	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,925.00
2104962	03/25/2021	HERITAGE MUSEUM ASSOCIATION INC-003788	000016R0002	HERITAGE MUSEUM ASSOCIATI	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2104963	03/25/2021	HGTV MAGAZINE LLC-22100054	1100C63584	PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$20,000.00
2104964	03/25/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2104966	03/25/2021	JIMMIE MILLER-GM00521	00168112	PERMIT REFUND	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$46.07
2104968	03/25/2021	LANDRUM AND BROWN INC-21900140	284T406	TO4 FEB 2021 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,100.00
2104968	03/25/2021	LANDRUM AND BROWN INC-21900140	284T808	TO8 FEB 2021 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,622.50
2104968	03/25/2021	LANDRUM AND BROWN INC-21900140	284T902	TO9 FEB 2021 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$5,597.50
2104970	03/25/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2104971	03/25/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2104971	03/25/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2104972	03/25/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2104975	03/25/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2104976	03/25/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29

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2104977	03/25/2021	MLM MARTIN ARCHITECT INC-21900172	6	C19-2811-AP AP001126	4202-VPS-OPERATING	531100-PS-CONSULTANT	\$1,523.87
2104977	03/25/2021	MLM MARTIN ARCHITECT INC-21900172	6	C19-2811-AP AP001126	741126-WEST TERM DES&CONS-VPS(C)	563490-OTHER IMPROVEMENTS	\$3,786.06
2104980	03/25/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,643.30
2104980	03/25/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2104980	03/25/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2104980	03/25/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.40
2104981	03/25/2021	NI GOVERNMENT SERVICES INC-21200612	21023116111	FEB 2021 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2104983	03/25/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS36853OAK	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$45.00
2104983	03/25/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS36853OAK	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$30.00
2104985	03/25/2021	PREFERRED DRILLING SOLUTIONS-WS160616	REISSUE CK	REISSUE CK 1908288	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$463.46
2104986	03/25/2021	QUANTCAST CORPORATION-22000055	2086209	QUANTCAST	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$72,711.21
2104987	03/25/2021	RBM CONTRACTING SERVICES, LLC-22100052	3	STANDISH LAFITTE CRES	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	\$1,943.25
2104987	03/25/2021	RBM CONTRACTING SERVICES, LLC-22100052	3	STANDISH LAFITTE CRES	712031-USDOT LAFITTE SW RETRO(C)	563001-INFRASTRUCTURE-SALES TAX	\$36,921.75
2104988	03/25/2021	RED TRICYCLE INC-22100058	8634	TINYBEANS RED TRICYCLE PD	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,501.00
2104989	03/25/2021	RIKER IRRIGATION INC.-GM00520	00176079	PERMIT REFUND	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$35.00
2104990	03/25/2021	CHRISTOPHER SAUL-EMP0149	REISSUE CK	CK1904612 TRAVEL	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$216.69
2104991	03/25/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71914	2/1-28/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,811.40
2104991	03/25/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71914	2/1-28/2021	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$5,715.04
2104991	03/25/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71914	2/1-28/2021	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2104992	03/25/2021	SHI INTERNATIONAL CORP-20101897	B12822232	1/24/21-1/23/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,056.04
2104992	03/25/2021	SHI INTERNATIONAL CORP-20101897	B12822232	1/24/21-1/23/22	0103-PURCHASING DEPARTMENT	552801-COMPUTER SOFTWARE	\$383.28
2104992	03/25/2021	SHI INTERNATIONAL CORP-20101897	B12822232	1/24/21-1/23/22	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$511.04
2104992	03/25/2021	SHI INTERNATIONAL CORP-20101897	B12822232	1/24/21-1/23/22	0610-PRETRIAL SERVICES PROGRAM	552801-COMPUTER SOFTWARE	\$127.76
2104992	03/25/2021	SHI INTERNATIONAL CORP-20101897	B12822232	1/24/21-1/23/22	1151-5TH TDT-TOURISM PROMOTION	552801-COMPUTER SOFTWARE	\$2,190.46
2104992	03/25/2021	SHI INTERNATIONAL CORP-20101897	B12822232	1/24/21-1/23/22	1175-1ST TDT-BEACHES & PARKS	552801-COMPUTER SOFTWARE	\$644.98
2104992	03/25/2021	SHI INTERNATIONAL CORP-20101897	B12822232	1/24/21-1/23/22	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$127.76
2104992	03/25/2021	SHI INTERNATIONAL CORP-20101897	B12822232	1/24/21-1/23/22	712030-TGC CHOCTAW PRGM ORG (O)	552801-COMPUTER SOFTWARE	\$127.76
2104992	03/25/2021	SHI INTERNATIONAL CORP-20101897	B13118185	3/23/21-3/22/24	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$30,900.00
2104992	03/25/2021	SHI INTERNATIONAL CORP-20101897	B13118185	3/23/21-3/22/24	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$6,180.00
2104993	03/25/2021	SACRED HEART HOSPITAL ON THE EMERLD-20600739	869659C9582	BH FDLE PHYS CV	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2104994	03/25/2021	SIEMENS INDUSTRY INC-20700431	5446124680	DESTIN/FWB/ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$230.00
2104995	03/25/2021	SPRINT-20700082	927995412	WS 3/9-4/8/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$604.97
2104995	03/25/2021	SPRINT-20700082	REISSUE CK	REISSUE CK 2102944	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$591.06
2104996	03/25/2021	SPRINT SPECTRUM LP D/B/A-20401552	886892258079	WS 1/21-2/20/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$718.48
2104999	03/25/2021	SYSTEMS SPECIALISTS INC-006023	1104	ECCC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$3,744.00
2105000	03/25/2021	RONALD TANNER-EMP00100	REIMBURSE	BACKGROUND FEE	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$91.00

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2105001	03/25/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2105002	03/25/2021	THE SALVATION ARMY-014515	FEB2021	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$26.00
2105003	03/25/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,347.30
2105003	03/25/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$52.71
2105003	03/25/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.31
2105004	03/25/2021	THOMAS HOUSE-EMP0305	REIMBURSE	CEU REIMBURSEMENT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
2105005	03/25/2021	PC SPECIALISTS INC DBA-21200956	5397488	ASR1001-X CICO ASR 1001	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$20,471.42
2105005	03/25/2021	PC SPECIALISTS INC DBA-21200956	5397488	CON-SNT-ASR1001X CISCO SM	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2,323.22
2105005	03/25/2021	PC SPECIALISTS INC DBA-21200956	5397488	SLASR1-AIS CISCO IOS AD	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$15,000.00
2105006	03/25/2021	TOWN OF SHALIMAR-002619	FEB2021	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,094.51
2105007	03/25/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2105008	03/25/2021	TRINITY SERVICES GROUP INC-21700065	3015200289	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,013.37
2105008	03/25/2021	TRINITY SERVICES GROUP INC-21700065	3015200289	INMATE MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$4.38
2105008	03/25/2021	TRINITY SERVICES GROUP INC-21700065	3015200290	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,530.70
2105008	03/25/2021	TRINITY SERVICES GROUP INC-21700065	3015200291	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,599.90
2105008	03/25/2021	TRINITY SERVICES GROUP INC-21700065	3015200292	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,476.38
2105009	03/25/2021	UNITED PARCEL SERVICE-20101500	X154X0091	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$55.16
2105010	03/25/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$27.00
2105011	03/25/2021	VERIZON MEDIA INC-22000203	152200US	VERIZON PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$146,923.76
2105012	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889974	TDD 12/24/20-1/23/21	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$302.89
2105013	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002897	DOC 1/24-2/23/2021	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.45
2105014	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002901	TDD 1/24-2/23/2021	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$302.89
2105015	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002904	ARPT 1/24-2/23/2021	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$65.29
2105015	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002904	ARPT 1/24-2/23/2021	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$79.16
2105015	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002904	ARPT 1/24-2/23/2021	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$112.80
2105016	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002906	CRT 1/24-2/23/2021	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$161.92
2105016	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002906	CRT 1/24-2/23/2021	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$160.04
2105017	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002911	PUR 1/24-2/23/2021	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.44
2105018	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002915	PW 1/24-2/23/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$90.34
2105018	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002915	PW 1/24-2/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$213.97
2105018	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002915	PW 1/24-2/23/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$399.65
2105018	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002915	PW 1/24-2/23/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.67
2105018	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002915	PW 1/24-2/23/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.34
2105018	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002915	PW 1/24-2/23/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$133.01
2105019	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874588076	WS 2/2-1/1/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$3,154.72
2105020	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9875214510	IS 2/11-3/10/2021	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02

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2105021	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9875262338	EMS 2/11-3/10/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$242.88
2105021	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9875262338	EMS 2/11-3/10/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,822.81
2105021	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9875262338	EMS 2/11-3/10/2021	702027-FDEM FY21 EMPA GRANT (O)	541011-CELLULAR PHONES/PAGERS	\$158.14
2105022	03/25/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9875279807	EMS 2/11-3/10/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$6.90
2105023	03/25/2021	EMS REFUND-EMS02624	REISSUE CK	REISSUE CK 1903533	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$89.63
2105024	03/25/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2105026	03/25/2021	WASTE MANAGEMENT D/B/A-001748	FEB 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$18,456.01)
2105026	03/25/2021	WASTE MANAGEMENT D/B/A-001748	FEB 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$93.47)
2105026	03/25/2021	WASTE MANAGEMENT D/B/A-001748	FEB 2021	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$369,120.19
2105026	03/25/2021	WASTE MANAGEMENT D/B/A-001748	FEB 2021	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,424.48
2105027	03/25/2021	WASTE MANAGEMENT D/B/A-001748	FEB2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,433.17)
2105027	03/25/2021	WASTE MANAGEMENT D/B/A-001748	FEB2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$22.44)
2105027	03/25/2021	WASTE MANAGEMENT D/B/A-001748	FEB2021	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$88,663.30
2105027	03/25/2021	WASTE MANAGEMENT D/B/A-001748	FEB2021	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$84,207.69)
2105027	03/25/2021	WASTE MANAGEMENT D/B/A-001748	FEB2021	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$78,648.57
2105028	03/25/2021	WASTE MANAGEMENT D/B/A-001748	FEB21	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$258.67)
2105028	03/25/2021	WASTE MANAGEMENT D/B/A-001748	FEB21	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,173.31
2105029	03/25/2021	WASTE MANAGEMENT INC OF FL-006405	245268343007	ARPT 150061522333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$1,212.58
2105030	03/25/2021	WASTE MANAGEMENT INC OF FL-006405	245619073007	ARPT 150063122330	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$266.51
2105031	03/25/2021	WASTE PRO OF FLORIDA-21000422	0000205787	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,463.20
2105031	03/25/2021	WASTE PRO OF FLORIDA-21000422	0000206488	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,168.80
2105032	03/25/2021	WHITE WILSON MEDICAL CTR PA-002862	9572C21123	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$42.00
2105033	03/25/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100103	TO1 FIBER TROUBLE SHO	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$4,050.00
2105034	03/25/2021	YARDI SYSTEMS, INC.-22100066	3548762	GSA TRAINING	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$662.93
2105059	03/30/2021	32578 NICEVILLE PROP MGNT LLC-W1559045	1559045	615 SAMANA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.11
2105060	03/30/2021	AGUILAR, SEAN T-W1290895	1290895	4753 BALBOA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.07
2105061	03/30/2021	ALDERMAN, FAITH-W1645655	1645655	2836 OLD MILL WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$48.00
2105062	03/30/2021	AMERICAN REALTY*-W246875	246875	102 LEE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.19
2105063	03/30/2021	ANNA, ROBERT G-W25935	25935	816 TANAGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.45
2105064	03/30/2021	ANTHONY, SARA M-W1641045	1641045	352 BILLFISH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.13
2105065	03/30/2021	ARIASREYES, EMILIO-W1541015	1541015	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.44
2105066	03/30/2021	ARMED FORCES BENEFITS NETWORK-W1358525	1358525	1261 EGLIN PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.96
2105067	03/30/2021	AVANT, KELSEY-W1464325	1464325	877 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.56
2105068	03/30/2021	BAKER, ANGELA-W833395	833395	116 KOON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$121.82
2105069	03/30/2021	BARBER CUSTOM BUILDERS INC.-W1430535	1430535	868 DUNWOODY PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.80

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2105070	03/30/2021	BATTON, AMANDA J-W1473225	1473225	109 SKINNER CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.67
2105071	03/30/2021	BAY COMMUNITY MANAGEMENT LLC-W1638195	163819 5	320 DUVAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.66
2105071	03/30/2021	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	312 DUVAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.14
2105072	03/30/2021	BAYWALK REAL ESTATE INC-W838275	838275	927 LIGHTHOUSE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.66
2105073	03/30/2021	BISH, BETH-W182035	182035	5 NEWPORT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.24
2105074	03/30/2021	BOXBERGER, JAY-W954195	954195	4276 SICILY CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.00
2105075	03/30/2021	BRANNON, COLLEEN M-W448455	448455	1318 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$59.00
2105076	03/30/2021	BRIDLEY, ROSS J-W1612935	1612935	1859 NORWOOD CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
2105077	03/30/2021	BUCKHANAN, QUINTON CHARLES-W1634055	1634055	12 FOREST BREEZE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.77
2105078	03/30/2021	BURNELL, MICAYLA L-W1598355	1598355	400 RHONDA KAY CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.76
2105079	03/30/2021	CANNON, BRIANNA-W1540115	1540115	325 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.14
2105080	03/30/2021	CARRIAGE HILLS REALTY***-W248325	248325	126 MIDLAND CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.88
2105081	03/30/2021	CASSAR, MARSHA L-W1222055	1222055	218 PELHAM RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.34
2105082	03/30/2021	CASTILLOW, KIMBERLY-W1657645	1657645	715 LLOYD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.62
2105083	03/30/2021	CASTRO MARTINEZ, JONATHAN D-W1461435	1461435	802 LARK ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.71
2105084	03/30/2021	CATHOLIC CHARITIES OF NWFL-W1582125	1582125	319 TAYLOR ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.71
2105085	03/30/2021	CHENG, DIANE-W1644375	1644375	212 PRISCILLA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.06
2105086	03/30/2021	CHIPMAN, CLIVE E-W1545445	1545445	354 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.04
2105087	03/30/2021	CLOCK CORNER-W147825	147825	450 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.69
2105088	03/30/2021	COLLIER, KENDALL TEAGUE-W1582215	1582215	340 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.02
2105089	03/30/2021	CONLEY, KEVIN P-W1586835	1586835	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.30
2105090	03/30/2021	CORBETT, DEZMAN L.-W1596615	1596615	1494 PONDEROSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.80
2105091	03/30/2021	CORNISH, JAMES H.-W1504935	1504935	457 RUSH PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.96
2105092	03/30/2021	DAVIS II, ELBERT RAYMOND-W990535	990535	604 BRADFORD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.71
2105093	03/30/2021	DECKER, DANIEL-W1564155	1564155	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.63
2105094	03/30/2021	DERR, TERRY D-W635525	635525	818 MEADOW LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.91
2105095	03/30/2021	DI TERLIZZI, JOSEPH A-W1165445	1165445	418 WOODLAND PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.67
2105096	03/30/2021	DIAZ, LORENZO B-W1132905	1132905	713 MARY AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.25
2105097	03/30/2021	DREAM TEAM REALTY-W1062305	1062305	460 WEST PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.21
2105098	03/30/2021	DRISKILL, RUSSELL JAY-W1397645	1397645	13 ROMANA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.67
2105099	03/30/2021	ELKINS, RODNEY K-W643725	643725	1149 PATRIOT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.66
2105100	03/30/2021	ESHELMAN, DOROTHY-W1346695	1346695	201 TAYLOR ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.18
2105101	03/30/2021	FERNANDEZ, MICHAEL-W1394455	1394455	1904 SQUIRRELS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.67
2105102	03/30/2021	FLORES, JADE-W1344815	1344815	508 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.32
2105103	03/30/2021	FRANKLIN, KIRA A-W1638955	1638955	938 BARROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.55

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2105104	03/30/2021	GALLEGOS, BRIAN G-W681935	681935	147 LONG POINTE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$360.04
2105105	03/30/2021	GARCIA JR, DAVID-W1310325	1310325	128 NOBLAT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.04
2105106	03/30/2021	GARLAND, CALEB D.-W1601745	1601745	1110 SWEETBRIAR STA	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.02
2105107	03/30/2021	GATES, HARRY W-W472695	472695	1271 N EGLIN PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.62
2105108	03/30/2021	GILLOGLY, STEPHEN N-W694015	694015	708 CARIBBEAN WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.10
2105109	03/30/2021	GIURIATO, FABIO-W850775	850775	48 STOWE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.63
2105110	03/30/2021	GLASS, ELLIOTT N-W1596335	1596335	81 MOORING LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.44
2105111	03/30/2021	GOLD, ROCHELLE L-W1607125	1607125	1263 SHARIF DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.62
2105112	03/30/2021	GOULD, VICTOR II-W1585835	1585835	619 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.67
2105113	03/30/2021	GRAND AMERICAN ENTERPRISES-W1497895	1497895	26 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$48.80
2105114	03/30/2021	GRAY, BRANDON M.-W1597335	1597335	330 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.58
2105115	03/30/2021	GRIEVE, JEAN MARIE-W1064845	1064845	772 PEARL SAND DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.67
2105116	03/30/2021	HAMRICK, MATTHEW THOMAS-W1666445	1666445	212 MICHAEL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.52
2105117	03/30/2021	HIDDEN GEMS PROPERTY SOLUTIONS-W1593395	1593395	1200 THOMASON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.33
2105118	03/30/2021	HOLLIDAY, CURTIS-W585	585	210 SOUTH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$101.58
2105119	03/30/2021	HOLLOWAY, MELISSA-W1623215	1623215	1100 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.03
2105120	03/30/2021	HUGHES, ANTONIO L-W1455655	1455655	41 SOLAR ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.51
2105121	03/30/2021	HYDE, JACOB-W1640765	1640765	321 AUSTIN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.66
2105122	03/30/2021	HYDERS CARPETS-W149295	149295	698 NW BEAL PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.36
2105123	03/30/2021	INMAN, HILDEGARD-W541735	541735	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.04
2105124	03/30/2021	IRWIN, WILLIAM R-W1643245	1643245	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.33
2105125	03/30/2021	JACOB, BRIGID-W871185	871185	85 MARINA COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.04
2105126	03/30/2021	JACOBS TECHNOLOGY, INC-W551875	551875	303 LEWIS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.23
2105127	03/30/2021	JACOBS, RODNEY L-W1078975	1078975	701 FERGUSON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.71
2105128	03/30/2021	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	1808 TSUGA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.78
2105129	03/30/2021	JOHNSON, ZACHARY W-W1454985	1454985	414 PARKWOOD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.94
2105130	03/30/2021	KEENE, KAHLEY-W1592755	1592755	240 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.36
2105131	03/30/2021	KIERMAN, JORDAN T-W1632895	1632895	113 OAKHILL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.63
2105132	03/30/2021	L AND W PROPERTIES LLC-W1025575	1025575	2614 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.06
2105133	03/30/2021	LAFOUNTAIN, HALEY L-W1638365	1638365	312 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.10
2105134	03/30/2021	LENIOR, TALYSHA-W1566355	1566355	873 FAIRVIEW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$90.90
2105135	03/30/2021	LINDSAY JR, JOSEPH R-W1595545	1595545	1707 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.59
2105136	03/30/2021	LITTLE, JARED A-W1598435	1598435	310 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.92
2105137	03/30/2021	LITTLEFIELD, NATHAN JOSEPH BEN-W1667235	1667235	401 SPRINGATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.75
2105138	03/30/2021	LOFRIA, JOSEPH A-W1193565	1193565	2802 WILSON LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.08

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2105139	03/30/2021	LOGSDON, HEIDI M-W1524305	1524305	319 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.63
2105140	03/30/2021	LOVELY, MATTHEW-W1665145	1665145	1705 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.74
2105141	03/30/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	603 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.84
2105141	03/30/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	653 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.77
2105142	03/30/2021	MACWILLIAMS, DAVID M-W1590145	1590145	323 AUSTIN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.55
2105143	03/30/2021	MAPES, DAVID L-W1526735	1526735	325 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.73
2105144	03/30/2021	MARTINEZ, ELIZABETH C-W1646955	1646955	163 RICKEY AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.30
2105145	03/30/2021	MCCONNELL, JAMES JONANTHAN K-W1599935	1599935	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.55
2105146	03/30/2021	MCDONALD, CHARLES-W613485	613485	106 MOONEY RD NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.67
2105147	03/30/2021	MCDONALD, JOSHUA-W1639605	1639605	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2105148	03/30/2021	MERRICK, RENEE-W1569225	1569225	87 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.55
2105149	03/30/2021	MID-SOUTH STEAM BOILER & ENG.C-W1575345	1575345	5749 JOHN GIVENS RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.73
2105150	03/30/2021	MISER, CHRISTEN-W994125	994125	1663 BENNETTS END	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.46
2105151	03/30/2021	MOORE, CHARLES P-W443375	443375	2845 TAMIAMI TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.85
2105152	03/30/2021	MORSE, KATIE N-W1236545	1236545	337 ECHO CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.01
2105153	03/30/2021	MURPHY, ELIZABETH ANN-W1683565	1683565	705 TERRANCE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.56
2105154	03/30/2021	NBI PROPERTIES INC-W1023755	1023755	425 MARY ESTHER CUT O	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$641.08
2105155	03/30/2021	NOWVISKIE, CHRISTOPHER W-W1592935	1592935	419 PRISTINE WATER LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.50
2105156	03/30/2021	NUSIMOW, AVI J-W764355	764355	1463 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.02
2105157	03/30/2021	O'BRIEN, BRANDON M-W1642345	1642345	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.33
2105158	03/30/2021	OLIVER, MICHAEL S-W1366395	1366395	1855 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.55
2105159	03/30/2021	PATEL, MANISH I-W1612795	1612795	1855 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.82
2105160	03/30/2021	PEOPLES, CHRISTINE-W844275	844275	70 7TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.36
2105161	03/30/2021	PHARMCLINIC LLC-W1282895	1282895	1013 MAR WALT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.66
2105162	03/30/2021	PICKLE, FAITH E-W1433995	1433995	7 SNOOK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.79
2105163	03/30/2021	PIERCE, STEVEN-W1636485	1636485	1409 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.67
2105164	03/30/2021	POWELL, MICHAEL V-W487855	487855	11 CITATION 7 DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.33
2105165	03/30/2021	PURDIN, ANDREW D-W1632035	1632035	53 ROBYS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.48
2105166	03/30/2021	QUICK, ALLISON E-W1640815	1640815	502 CHANNEL MARKER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.03
2105167	03/30/2021	RANDLE JR, JIMMY L.-W1502955	1502955	1701 BENNETTS END	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.89
2105168	03/30/2021	RECTOR, AUSTIN T-W1257015	1257015	352 BILLFISH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$76.33
2105169	03/30/2021	REDMON, CLIFFORD-W1561815	1561815	301 OLYMPIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.56
2105170	03/30/2021	RELIABLE CONTRACTION GROUP LLC-W1628355	1628355	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.22
2105171	03/30/2021	REYNOSO, OMAR-W1639565	1639565	1319 TREASURE CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.96
2105172	03/30/2021	RGT FOODS INC-W1491385	1491385	5 BROOKS AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.21

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2105173	03/30/2021	RIVERA, BRANDON F-W1645745	1645745	1271 SHARIF DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.46
2105174	03/30/2021	ROSS, JACOB-W1659185	1659185	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.82
2105175	03/30/2021	RUNYON, JAY T-W1636715	1636715	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.30
2105176	03/30/2021	RYALS, VICTORIA K-W1640755	1640755	108 MERLE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.93
2105177	03/30/2021	RYTECH WATER DAMAGE-W1455855	1455855	970 W JAMES LEE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.19
2105178	03/30/2021	SCHARLES, MADISON-W1634175	1634175	313 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.41
2105179	03/30/2021	SCOTT, KEEYON L-W1640575	1640575	771 ROCKPORT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.45
2105180	03/30/2021	SCRIBNER, HILLARY M-W1639725	1639725	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.88
2105181	03/30/2021	SEAGRAVES, PAUL C-W1648275	1648275	119 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.30
2105182	03/30/2021	SEQUEIRA, STEVE-W1424325	1424325	722 MARY AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.83
2105183	03/30/2021	SHERIDAN, SAGE P-W1607495	1607495	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.66
2105184	03/30/2021	SMARTRONIX INC-W847085	847085	1194 N EGLIN PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.13
2105185	03/30/2021	SORRIS, JON P-W1553815	1553815	104 WRIGHT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.48
2105186	03/30/2021	STEPHENS, BRIAN H-W1457515	1457515	917 AL HAMMETT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.84
2105187	03/30/2021	STILLMAN, JAMES M-W1584005	1584005	765 PEARL SAND DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.70
2105188	03/30/2021	SUNDANCE RENTAL MANAGEMENT-W1326915	1326915	794 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.10
2105189	03/30/2021	TAYLOR ALLEN HOLDINGS LLC-W1385325	1385325	209 LOVEJOY RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.64
2105190	03/30/2021	THE FLORIDA CLUB AT BLUEWATER-W1216655	1216655	4274 CALINDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.33
2105191	03/30/2021	THE TURF TAILORS LLC-W1669425	1669425	679 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.66
2105192	03/30/2021	THORNBURG, EDWARD G***-W1486235	1486235	515 MARLOWE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$166.99
2105193	03/30/2021	TOVO, RACHEL E-W1601785	1601785	800 CARDINAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.51
2105194	03/30/2021	TUFTS, YVONDA L-W1416235	1416235	218 PASCHEL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.68
2105195	03/30/2021	TURLA, JOSE M-W1631515	1631515	1703 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.26
2105196	03/30/2021	TURNER JR, JERALD D-W1641525	1641525	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.36
2105197	03/30/2021	WARD, MARY E-W1680655	1680655	11 BIRCH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.64
2105198	03/30/2021	WARREN, JOSEPH C-W1498815	1498815	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.54
2105199	03/30/2021	WATKINS, SHANNON-W1660945	1660945	507 CHANNEL MARKER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.70
2105200	03/30/2021	WATREE CONST & LAND DEV-W948155	948155	819 DEE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.56
2105201	03/30/2021	WAYMAR ISLE CONDOMINIUM-W193905	193905	306 BARRACUDA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.88
2105202	03/30/2021	WHITE, RON-W1537165	1537165	969 SHALIMAR POINT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.86
2105203	03/30/2021	WHITROCK ASSOCIATES *-W401385	401385	500 CHANNEL MARKER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.99
2105203	03/30/2021	WHITROCK ASSOCIATES *-W401385	401385	771 ROCKPORT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.70
2105204	03/30/2021	WHYTE, JERMAINE-W1467615	1467615	2282 HARLAN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.51
2105205	03/30/2021	WILLIAMS, DAVID H-W1508445	1508445	134 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.55
2105206	03/30/2021	WILSON, SHIRLEY-W1667505	1667505	1724 QUAIL PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.02

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2105207	03/30/2021	WILSON, STEWART E-W989005	989005	2908 BENTWOOD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.58
2105208	03/30/2021	WOOD, TYLER-W1596105	1596105	1968 CROSSLAKE CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.33
2105209	03/30/2021	WU, DANIEL HAO WEN-W1640865	1640865	2287 HARLAN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.57
2105210	03/30/2021	WYATT, CHRISTIAN P-W1602445	1602445	119 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.03
2105211	03/30/2021	YATES, RACHEL D-W1612705	1612705	213 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.08
2105212	03/30/2021	ZETTERLIND, VIRGIL-W1625675	1625675	762 RANDALL ROBERTS R	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.94
V2104439	03/04/2021	ASNA-014680	52902	2/19/2021-2/19/2022	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,675.00
V2104439	03/04/2021	ASNA-014680	52902	2/19/2021-2/19/2022	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,350.00
V2104442	03/04/2021	B&C FIRE SAFETY INC-001561	A105721	ARBENNIE PRITCH#521A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.00
V2104442	03/04/2021	B&C FIRE SAFETY INC-001561	A105722	WS PUMP #531J	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.00
V2104442	03/04/2021	B&C FIRE SAFETY INC-001561	A105723	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$480.00
V2104442	03/04/2021	B&C FIRE SAFETY INC-001561	A105733	CO HEALTH DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2104442	03/04/2021	B&C FIRE SAFETY INC-001561	A105734	TDD #513A	1172-3RD TDT-C.C. PROMOTIONS	546103-RM-FIRE SAFETY	\$480.00
V2104442	03/04/2021	B&C FIRE SAFETY INC-001561	A105749	WS FWB #522FC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.00
V2104442	03/04/2021	B&C FIRE SAFETY INC-001561	F111274	COORD TRANS #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$364.50
V2104442	03/04/2021	B&C FIRE SAFETY INC-001561	S103696	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00
V2104442	03/04/2021	B&C FIRE SAFETY INC-001561	S103788	DESTIN/FWB ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,373.94
V2104446	03/04/2021	FLEXIBLE BENEFIT-EMP00268	REIMBUSRE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$1,830.04
V2104447	03/04/2021	BOONE OAKLEY, LLC-21900013	5965	HYPR INFLUENCER TOOL	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$275.00
V2104447	03/04/2021	BOONE OAKLEY, LLC-21900013	5973	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$32,000.00
V2104447	03/04/2021	BOONE OAKLEY, LLC-21900013	5974	VIRTUAL DESKSIDES AND ATL	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$35,900.00
V2104449	03/04/2021	MACK BUSBEE-004028	MAR2021	MONTHLY DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$233,391.07
V2104450	03/04/2021	C W ROBERTS CONTRACTING INC-20101504	17	PJ ADAMS PHASE I	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$126,319.62
V2104450	03/04/2021	C W ROBERTS CONTRACTING INC-20101504	17	PJ ADAMS PHASE II	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$57,936.41
V2104450	03/04/2021	C W ROBERTS CONTRACTING INC-20101504	17	PJ ADAMS PHASE III	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$45,962.28
V2104450	03/04/2021	C W ROBERTS CONTRACTING INC-20101504	17	PJ ADAMS RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$6,906.55)
V2104453	03/04/2021	CH2M HILL INC-015696	D3438500002	TO10 WATER DISTRIBUTI	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,717.00
V2104453	03/04/2021	CH2M HILL INC-015696	EEXJ8000020	TO4 CORROSION CTRL	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,618.50
V2104456	03/04/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$120.47
V2104456	03/04/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$147.77
V2104457	03/04/2021	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$174.88
V2104459	03/04/2021	CONSTANTINE ENGINEERING INC-20800379	2021258	TO17 UTILITY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$37,849.10
V2104459	03/04/2021	CONSTANTINE ENGINEERING INC-20800379	2121256	TO11 SUBSURFACE UTILI	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$25,000.00
V2104459	03/04/2021	CONSTANTINE ENGINEERING INC-20800379	2121257	TO16/WS589346	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$5,101.00
V2104474	03/04/2021	DREADKNOT CHARTERS-21800106	02202021	REEF MONITORING	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,400.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163790	FEB 2021 SVC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$222.00

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V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163791	FEB 2021 SVC	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163791	FEB 2021 SVC	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163791	FEB 2021 SVC	4101-WATER & SEWER- OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163791	FEB 2021 SVC	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163791	FEB 2021 SVC	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$74.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163792	FEB 2021 SVC	0112-FACILITIES MAINTENANCE	531300-PS-HEALTH EXAMS	\$37.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163792	FEB 2021 SVC	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$222.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163792	FEB 2021 SVC	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163792	FEB 2021 SVC	0126-CORRECTIONS DEPARTMENT	531300-PS-HEALTH EXAMS	\$37.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163792	FEB 2021 SVC	1002-ROAD MAINTENANCE	531300-PS-HEALTH EXAMS	\$37.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163792	FEB 2021 SVC	4101-WATER & SEWER- OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163792	FEB 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$37.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163792	FEB 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$74.00
V2104475	03/04/2021	DRUG FREE WORKPLACES INC D/B/A-011218	163792	FEB 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$74.00
V2104480	03/04/2021	ERIC ADEN SHERIFF-012875	6	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$214,647.67)
V2104480	03/04/2021	ERIC ADEN SHERIFF-012875	6	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$214,647.67
V2104480	03/04/2021	ERIC ADEN SHERIFF-012875	6	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$214,647.67
V2104480	03/04/2021	ERIC ADEN SHERIFF-012875	6	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$150,301.95
V2104480	03/04/2021	ERIC ADEN SHERIFF-012875	6	COURT SVCS	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$176,619.50
V2104480	03/04/2021	ERIC ADEN SHERIFF-012875	6	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF- DETENTION	\$92,108.58
V2104480	03/04/2021	ERIC ADEN SHERIFF-012875	6	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,602,882.33
V2104490	03/04/2021	HALFF ASSOCIATES INC-22000110	10048158	FINAL PYMT	731943-FDOT CRESTVIEW SW (O)	531500-PS-ENGINEERING	\$277.91
V2104492	03/04/2021	HARRIS FENCE INSTALLATION-014452	532643	6' CHAIN LINK FENCE, COAT	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$42,354.00
V2104493	03/04/2021	HDR ENGINEERING INC-014984	1200328285	TO1 BROOKS BRIDGE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$681.17
V2104493	03/04/2021	HDR ENGINEERING INC-014984	1200328285	TO1 BROOKS BRIDGE	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	\$681.18
V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	MAR2021	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,058.48
V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	MAR2021	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,421.82
V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	MAR2021	FINANCIAL SVCS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$79,002.50
V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	MAR2021	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,161.14
V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	MAR2021	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$13,938.56
V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	MAR2021	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,428.64
V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0221	BCC POSTAGE	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$0.51
V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0221	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.99
V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0221	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$66.68
V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0221	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$20.85
V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0221	PURCHASING POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.92

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V2104495	03/04/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0221	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$14.97
V2104496	03/04/2021	JD PEACOCK II CLERK OF COURT-22000175	PAR117/717	PARCELS 117 & 717	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$209,470.00
V2104496	03/04/2021	JD PEACOCK II CLERK OF COURT-22000175	PARCEL 151	PARCEL 151	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$232,208.00
V2104497	03/04/2021	JIM HOUSE & ASSOCIATES-000886	15263	BROWNS PLACE PUMP STATION	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$54,000.00
V2104497	03/04/2021	JIM HOUSE & ASSOCIATES-000886	15814	BROWNS PLACE PUMP STATION	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$31,378.50
V2104498	03/04/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00620D	MOLDS M CORBIN BRONZE	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$18,000.00
V2104499	03/04/2021	KEVIN SMITH CONTRACTING LLC-22000042	201	207 WALKER CIR	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$24,450.00
V2104501	03/04/2021	LANDRUM STAFFING SERVICES INC-21101150	459300	BLANKENSHIP 1/30/21	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$33.18
V2104501	03/04/2021	LANDRUM STAFFING SERVICES INC-21101150	459536	BLANKENSHIP/SITES 2/6	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$463.99
V2104501	03/04/2021	LANDRUM STAFFING SERVICES INC-21101150	459759	BLANKENSHIP/LESUER	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$1,197.68
V2104501	03/04/2021	LANDRUM STAFFING SERVICES INC-21101150	459973	BRAXTON/LOVEJOY 2/20	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$1,528.40
V2104502	03/04/2021	LANIER MUNICIPAL SUPPLY CO-20301398	201286	10" STANDARD MJ ACCESSORY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$160.00
V2104502	03/04/2021	LANIER MUNICIPAL SUPPLY CO-20301398	201286	BEND, 12" 22-1/2, DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,437.00
V2104502	03/04/2021	LANIER MUNICIPAL SUPPLY CO-20301398	201286	BEND, 12", 90 DEGREE, D.I	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,794.00
V2104502	03/04/2021	LANIER MUNICIPAL SUPPLY CO-20301398	201286	SLEEVE, 10" X 12" D.I. ME	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$368.00
V2104502	03/04/2021	LANIER MUNICIPAL SUPPLY CO-20301398	201286	SLEEVE, 12" X12" D.I. MEC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$898.00
V2104502	03/04/2021	LANIER MUNICIPAL SUPPLY CO-20301398	201286	VAULT, MINI, PLASTIC 17"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,350.00
V2104503	03/04/2021	TIFFANY LAQUA-EMP00119	2/3/2021	OUT OF COUNTY TRAVEL	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$82.88
V2104504	03/04/2021	LAYNE CHRISTENSEN COMPANY INC-001088	1964882	SEASHORE BOOSTER STAT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,018.00
V2104507	03/04/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202101FSA	BCC FSA JAN 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,269.00
V2104507	03/04/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202101FSA	CLK FSA JAN 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$95.00
V2104507	03/04/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202101FSA	OCTC FSA JAN 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$175.00
V2104507	03/04/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202101FSA	PA FSA JAN 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$45.00
V2104507	03/04/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202101HSA	BCC HSA JAN 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,719.00
V2104507	03/04/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202101HSA	CLK HSA JAN 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$193.50
V2104507	03/04/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202101HSA	PA HSA JAN 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$94.50
V2104510	03/04/2021	MANSFIELD OIL CO INC-20402014	22213845	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17,178.93
V2104510	03/04/2021	MANSFIELD OIL CO INC-20402014	22222671	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,642.82
V2104514	03/04/2021	MOTT MACDONALD CONSULTANTS-20400265	502403054	VETERANS PARK SVC	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$22,872.50
V2104514	03/04/2021	MOTT MACDONALD CONSULTANTS-20400265	502403304	VETERANS PARK SVC	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$96,968.80
V2104514	03/04/2021	MOTT MACDONALD CONSULTANTS-20400265	502403400	TO7 ADD SVC MEIGS DR	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$2,305.48
V2104514	03/04/2021	MOTT MACDONALD CONSULTANTS-20400265	502403401	TO9 6TH ST DRAINAGE	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$370.00
V2104517	03/04/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI21006	S CHOPP MAR21 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$26.41
V2104517	03/04/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI21006	S CHOPP MAR21 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$893.98
V2104519	03/04/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	122 PATRICK	341S24160000040401	70050-FDEO N.S. PROGRAM (O)	549520-ADMINISTRATIVE CHARGES	\$146.56







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V2104519	03/04/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	PATRICK 216	341S2416000020216	70050-FDEO N.S. PROGRAM (O)	549520-ADMINISTRATIVE CHARGES	\$193.16
V2104521	03/04/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21003	MAR 2021 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2104521	03/04/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21003	MAR 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2104524	03/04/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867109	PJ ADAMS PVMNT PATCHE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,500.00
V2104524	03/04/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867110	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$157.50
V2104524	03/04/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867110	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,957.50
V2104532	03/04/2021	SOUTHERN ROCK & LIME INC-21001113	S4992	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$5,528.60
V2104536	03/04/2021	THE GABOTON GROUP LLC-21600128	10247	FEB 2021 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2104545	03/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50872084	825-A BASE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$546.38
V2104545	03/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50872085	#57 STONE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$522.20
V2104545	03/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50875083	825-A BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,689.49
V2104545	03/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50895268	825-A BASE	1210-NATURAL DISAST INELIGIBLE	546304-RM-GROUNDS RESTORATION	\$4,919.59
V2104545	03/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50901957	#57 STONE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$527.10
V2104545	03/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50904448	825-A BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,087.32
V2104545	03/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50904450	#57 STONE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$532.00
V2104556	03/04/2021	WATERMAN VENTURES LLC-22000226	1010	COASTAL RESOURCE	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,600.00
V2104560	03/11/2021	AIRGAS USA LLC-006483	9500644195	MAR 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,906.25
V2104561	03/11/2021	ALPHA RESTORATION AND CONSTRUCTION-22000008	202	109 GRIMES AVE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$7,185.00
V2104569	03/11/2021	B&C FIRE SAFETY INC-001561	INS106473	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2104572	03/11/2021	C W ROBERTS CONTRACTING INC-20101504	83850	DEFUNIAK ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$263.97
V2104572	03/11/2021	C W ROBERTS CONTRACTING INC-20101504	83851	DEFUNIAK ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$341.46
V2104572	03/11/2021	C W ROBERTS CONTRACTING INC-20101504	83951	DEFUNIAK ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$194.04
V2104572	03/11/2021	C W ROBERTS CONTRACTING INC-20101504	83951	DEFUNIAK ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$342.72
V2104579	03/11/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$458.35
V2104579	03/11/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$545.72
V2104579	03/11/2021	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.64
V2104580	03/11/2021	CITY OF NICEVILLE-001928	0130054000	EOC/911 COM CENTER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$221.65
V2104580	03/11/2021	CITY OF NICEVILLE-001928	0130054000	EOC/911 COM CENTER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$48.90
V2104580	03/11/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2104585	03/11/2021	CONSTANTINE ENGINEERING INC-20800379	2121255	TO8 CLFFORD PUMP STAT	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$302.40
V2104593	03/11/2021	SALLY A LEONARD DBA-21400050	941	ARPT FEB 2021 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$31,102.23
V2104598	03/11/2021	DISTRICT ONE MEDICAL EXAMINER-21900159	3RD QTR 2021	OKALOOSA CO 3RD QTR	0127-MEDICAL EXAMINER	531900-PS-OTHER	\$5,289.00
V2104598	03/11/2021	DISTRICT ONE MEDICAL EXAMINER-21900159	3RD QTR 2021	OKALOOSA CO 3RD QTR	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$176,298.50
V2104608	03/11/2021	FLORIDA BLUE-015951	MAR21 41954	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$659,602.29
V2104608	03/11/2021	FLORIDA BLUE-015951	MAR21 41954	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$22,066.14
V2104608	03/11/2021	FLORIDA BLUE-015951	MAR21 41954	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$67,158.85

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V2104608	03/11/2021	FLORIDA BLUE-015951	MAR21 41954	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2104608	03/11/2021	FLORIDA BLUE-015951	MAR21 41954	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$31,846.63
V2104608	03/11/2021	FLORIDA BLUE-015951	MAR21 41954	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,453.72
V2104610	03/11/2021	FLORIDA HOUSING FINANCE CORPORATION-SHP00142	REFUND #2	RFND UNUSED PROG ADMI	712052R-FHFC CRF HOUSING FUNDS(O)	331500-ECONOMIC ENVIRONMENT	\$36,237.73
V2104612	03/11/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	CK REISSUE	CK#2103043	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$396.21
V2104612	03/11/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	CK REISSUE	CK#2103043	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$155.66
V2104612	03/11/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	REISSUE CK	CK#2103634	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,206.47
V2104629	03/11/2021	HDR ENGINEERING INC-014984	1200326056	TO5 BYPASS & E/W CONN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,128.00
V2104629	03/11/2021	HDR ENGINEERING INC-014984	1200326056	TO5 BYPASS & E/W CONN	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$8,272.00
V2104632	03/11/2021	JD PEACOCK II CLERK OF COURT-006052	2036538	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$137.50
V2104632	03/11/2021	JD PEACOCK II CLERK OF COURT-006052	2036939	TDD RECORDING FEE	1152-2ND TDT-ADMINISTRATION	549151-RECORDING FEES	\$18.50
V2104634	03/11/2021	LANDRUM STAFFING SERVICES INC-21101150	458847	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$219.03
V2104634	03/11/2021	LANDRUM STAFFING SERVICES INC-21101150	459318	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$62.58
V2104634	03/11/2021	LANDRUM STAFFING SERVICES INC-21101150	459556	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$333.77
V2104634	03/11/2021	LANDRUM STAFFING SERVICES INC-21101150	459777	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$166.89
V2104634	03/11/2021	LANDRUM STAFFING SERVICES INC-21101150	460192	SKARZYNSKI 2/27/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$753.12
V2104641	03/11/2021	DERITA MASON-EMP00373	3100526	LOCAL TRAVEL2/9-26/21	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$79.52
V2104641	03/11/2021	DERITA MASON-EMP00373	3100526	OUT OF CO 2/9-26/21	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$31.36
V2104645	03/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44370	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$5,866.90
V2104645	03/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	44523	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$51.00
V2104645	03/11/2021	NABORS,GIBLIN & NICKERSON PA-010277	TLH2106	LEGAL SERVICES	2112-SHOAL RIVER 2020 NOTE	573900-OTHER DEBT SERVICE COSTS	\$1,140.80
V2104647	03/11/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$294.11
V2104648	03/11/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21008	VIN# 1FDUF5HT6LDA0341	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2104653	03/11/2021	FLEXIBLE BENEFIT-EMP0145	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$80.00
V2104660	03/11/2021	SELMAN & COMPANY LLC-21500070	LB00001838	MAR21 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,089.50
V2104660	03/11/2021	SELMAN & COMPANY LLC-21500070	LB00001838	MAR21 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2104665	03/11/2021	SOLSTICE BENEFITS INC.-22100004	21MAR14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$155.85
V2104665	03/11/2021	SOLSTICE BENEFITS INC.-22100004	21MAR14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30,886.26
V2104665	03/11/2021	SOLSTICE BENEFITS INC.-22100004	21MAR14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,843.74
V2104665	03/11/2021	SOLSTICE BENEFITS INC.-22100004	21MAR14335	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$76.62
V2104665	03/11/2021	SOLSTICE BENEFITS INC.-22100004	21MAR14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$153.24
V2104665	03/11/2021	SOLSTICE BENEFITS INC.-22100004	21MAR14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,854.49
V2104665	03/11/2021	SOLSTICE BENEFITS INC.-22100004	21MAR14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$103.03
V2104665	03/11/2021	SOLSTICE BENEFITS INC.-22100004	21MAR14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,471.44
V2104670	03/11/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000199564	IS 2/1-2/2/2021	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$342.89
V2104767	03/18/2021	ADVANCED DATA PROCESSING INC-015407	600406	FEB 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$3,604.60

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V2104769	03/18/2021	ANDERSON COLUMBIA CO., INC-013216	16	C19-2842-AP AP001944	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$9,634.89)
V2104769	03/18/2021	ANDERSON COLUMBIA CO., INC-013216	16	C19-2842-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	(\$8,516.10)
V2104769	03/18/2021	ANDERSON COLUMBIA CO., INC-013216	16	C19-2842-AP AP001944	741944-FDOT WEST APRON EXPAN (C)	563490-OTHER IMPROVEMENTS	\$201,213.95
V2104773	03/18/2021	B&C FIRE SAFETY INC-001561	A105953	CLK RECORDS #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2104773	03/18/2021	B&C FIRE SAFETY INC-001561	S103859	SHERIFFS OFFICE #511A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$225.00
V2104780	03/18/2021	PATRICIA WILSON MEDIA LLC-22100070	927	BRAND COTTAGE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$12,848.36
V2104781	03/18/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7254121	BWB MSBU MAR 2021	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2104781	03/18/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7255265	BWB MSBU IRRIGATION	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$2,606.75
V2104793	03/18/2021	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$876.60
V2104793	03/18/2021	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$147.43
V2104793	03/18/2021	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$143.66
V2104793	03/18/2021	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$84.61
V2104793	03/18/2021	CITY OF FORT WALTON-001927	34626	AGEX LEASE	0130-AGRICULTURE EXTENSION	544620-R/L-BUILDINGS	\$1.00
V2104796	03/18/2021	CITY OF NICEVILLE-001928	APR-JUN2021	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2104801	03/18/2021	CONSTANTINE ENGINEERING INC-20800379	2121259	TO19 GEN I&C FY2021	4125-SEWER CONSTRUCTION	531900-PS-OTHER	\$3,252.00
V2104810	03/18/2021	DEPT OF JUVENILE JUSTICE-20501842	20210346	MARCH 2021 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$63,073.00
V2104812	03/18/2021	DREADKNOT CHARTERS-21800106	03052021	REEF MONITORING	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,600.00
V2104815	03/18/2021	BRANDY MILES-KITCHENS-22000193	1	PACK # 1 CATCH AND COOK	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$2,450.00
V2104817	03/18/2021	ERIC ADEN SHERIFF-012875	123	2018-DJ-BX-0670	701895-USDOJ JAG PROGRAM 18 (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$36,363.31
V2104817	03/18/2021	ERIC ADEN SHERIFF-012875	123	2019-DJ-BX-0806	701980-USDOJ JAG PRGROM 19 (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$30,487.68
V2104817	03/18/2021	ERIC ADEN SHERIFF-012875	123	2020-JAGC-OKAL-1-Y5-0	702021-FDLE MFF APR (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$16,800.00
V2104817	03/18/2021	ERIC ADEN SHERIFF-012875	123	2020-VD-BX-1649 CESF	702026-USDOJ FY20 SO COVID-19(O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$115,468.47
V2104817	03/18/2021	ERIC ADEN SHERIFF-012875	LETF31621	CRIME PREVENTION	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,500.00
V2104831	03/18/2021	H&T CONTRACTORS LLC-21500127	4	C20-3001-AP AP002043	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$11,568.03)
V2104831	03/18/2021	H&T CONTRACTORS LLC-21500127	4	C20-3001-AP AP002043	742043-FDOT CEW PARKING LOT (C)	563490-OTHER IMPROVEMENTS	\$115,680.25
V2104833	03/18/2021	HALFF ASSOCIATES INC-22000110	10049422	TO4 ISLAND-SANTA ROSA	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$7,642.50
V2104834	03/18/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1401221	FEB 2021 SVC	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$3,264.00
V2104834	03/18/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1403221	FEB 2021 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$1,933.15
V2104834	03/18/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1404221	FEB 2021 SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,723.28
V2104834	03/18/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1404221	FEB 2021 SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$990.28
V2104834	03/18/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1404221	FEB 2021 SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,237.86
V2104834	03/18/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1422221	FEB 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$2,040.00
V2104834	03/18/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1423221	FEB 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,360.00
V2104835	03/18/2021	JD PEACOCK II CLERK OF COURT-000001	FEB2021	FEB 2021 ORDINANCES	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$180.00
V2104836	03/18/2021	JD PEACOCK II CLERK OF COURT-006052	2037665	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.70
V2104837	03/18/2021	JOHNS EASTERN COMPANY INC-20300174	03012021LB	FEB 2021 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$1,800.00

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V2104837	03/18/2021	JOHNS EASTERN COMPANY INC-20300174	03012021WC	FEB 2021 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$10,800.00
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	459298	CANNON 1/30/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$611.20
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	459534	CANNON 2/6/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$611.20
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	459757	CANNON 2/13/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$565.36
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	459972	CANNON 2/20/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$754.80
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	459974	LESUER 2/20/21	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$1,140.80
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	460193	CANNON 2/27/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$754.80
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	460194	BRAXTON/LOVEJOY	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$1,435.30
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	460195	LESUER 2/27/21	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$1,040.98
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	460209	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,245.56
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	460411	SKARZYNSKI 3/6/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$543.92
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	460412	CANNON 3/6/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$603.84
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	460413	BRAXTON/LOVEJOY	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$1,421.25
V2104839	03/18/2021	LANDRUM STAFFING SERVICES INC-21101150	460414	LESUER 3/6/21	0186-ELECTION EXPENSES - GF	534500-CS-PERSONNEL	\$1,140.80
V2104841	03/18/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202102FSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,273.00
V2104841	03/18/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202102FSA	CLK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$95.00
V2104841	03/18/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202102FSA	OCTC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$175.00
V2104841	03/18/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202102FSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$45.00
V2104841	03/18/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202102HSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,755.00
V2104841	03/18/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202102HSA	CLK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$198.00
V2104841	03/18/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202102HSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$94.50
V2104843	03/18/2021	MEREDITH-21700018	201570300	RL SMPLE PRNTS SO LIV MER	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$24,206.00
V2104845	03/18/2021	MOTT MACDONALD CONSULTANTS-20400265	502403341	PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$9,037.73
V2104845	03/18/2021	MOTT MACDONALD CONSULTANTS-20400265	502403341	PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$14,866.20
V2104845	03/18/2021	MOTT MACDONALD CONSULTANTS-20400265	502403341	PJ ADAMS WIDENING	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$22,754.03
V2104846	03/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	44517	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$425.00
V2104852	03/18/2021	PANHANDLE ANIMAL-003831	OKA0221	FEB 2021 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2104854	03/18/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867111	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$3,562.50
V2104865	03/18/2021	SOLO PRINTING LLC-22100047	71069	STORAGE CHARGES	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$594.19
V2104865	03/18/2021	SOLO PRINTING LLC-22100047	71071	MAILING SERVICES	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,384.69
V2104871	03/18/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000199561	TRAF 2/1-28/2021	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$597.11
V2104891	03/18/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50910011	825-A BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,437.67
V2104895	03/18/2021	WHITESSELL-GREEN INC-20501844	5	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$303,842.59
V2104895	03/18/2021	WHITESSELL-GREEN INC-20501844	5	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$146,439.29
V2104895	03/18/2021	WHITESSELL-GREEN INC-20501844	5	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$146,439.29
V2104895	03/18/2021	WHITESSELL-GREEN INC-20501844	5	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$199,300.89

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V2104895	03/18/2021	WHITESSELL-GREEN INC-20501844	5	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$79,602.21)
V2104896	03/18/2021	LARRY WILLIAMS-010461	3092845	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$31.14
V2104896	03/18/2021	LARRY WILLIAMS-010461	3105486	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$73.98
V2104899	03/25/2021	AIRGAS USA LLC-006483	9111102481	MILLER BIG BLUE 400 PRO D	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	\$13,150.00
V2104908	03/25/2021	ANDERSON COLUMBIA CO., INC-013216	13	C20-2891-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$310,674.57
V2104908	03/25/2021	ANDERSON COLUMBIA CO., INC-013216	13	C20-2891-PW AP001425	742042-FDOT CEW ACCESS RD (C)	563490-OTHER IMPROVEMENTS	(\$15,533.73)
V2104910	03/25/2021	B&C FIRE SAFETY INC-001561	A105863	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$120.52
V2104910	03/25/2021	B&C FIRE SAFETY INC-001561	F111526	HAZMAT STORAGE #533A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$137.26
V2104910	03/25/2021	B&C FIRE SAFETY INC-001561	INS106565	WATER & SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2104910	03/25/2021	B&C FIRE SAFETY INC-001561	S103900	CVW COURTHOUSE	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$595.71
V2104912	03/25/2021	BOONE OAKLEY, LLC-21900013	5978	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2104912	03/25/2021	BOONE OAKLEY, LLC-21900013	5980	WAYFINDING	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$2,062.50
V2104912	03/25/2021	BOONE OAKLEY, LLC-21900013	5983	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,166.66
V2104912	03/25/2021	BOONE OAKLEY, LLC-21900013	5984	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2104912	03/25/2021	BOONE OAKLEY, LLC-21900013	5985	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$4,060.00
V2104913	03/25/2021	C W ROBERTS CONTRACTING INC-20101504	18	PHASE 1	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$78,493.35
V2104913	03/25/2021	C W ROBERTS CONTRACTING INC-20101504	18	PHASE 2	731747-FDOT ASHLEY-KEY LIME (C)	563490-OTHER IMPROVEMENTS	\$168,958.52
V2104913	03/25/2021	C W ROBERTS CONTRACTING INC-20101504	18	PHASE 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$72,611.03
V2104913	03/25/2021	C W ROBERTS CONTRACTING INC-20101504	18	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$9,601.89)
V2104917	03/25/2021	CH2M HILL INC-015696	D3338700010	TO7 PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$14,139.50
V2104917	03/25/2021	CH2M HILL INC-015696	D3402200004	TO8 PROF ENG SVC	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$15,214.50
V2104917	03/25/2021	CH2M HILL INC-015696	D3439600001	TO9 PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$421.50
V2104918	03/25/2021	CHAMPION CONTRACTORS INC-20801597	2034	CUTS/TRIM 2/15-16/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$360.00
V2104918	03/25/2021	CHAMPION CONTRACTORS INC-20801597	2036	CUTS/TRIM 3/1-2/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$338.25
V2104921	03/25/2021	CITY OF DESTIN-004710	20211	10/1/20-2/28/2021	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$159,620.72
V2104922	03/25/2021	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$126.88
V2104926	03/25/2021	CORE & MAIN LP-20700344	N528230	PLUG VALVE, 12", M.J., W/	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$2,141.17
V2104927	03/25/2021	CORIZON HEALTH INC-21200124	CZN000024888	FEB 2021 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$238,121.01
V2104927	03/25/2021	CORIZON HEALTH INC-21200124	CZN000024888	FEB 2021 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,508.99
V2104927	03/25/2021	CORIZON HEALTH INC-21200124	CZN000024903	AGGREGATE SETTLEMENT	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$413,865.31
V2104946	03/25/2021	FACEBOOK INC-22000099	24229305	FACEBOOK PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$54,820.54
V2104946	03/25/2021	FACEBOOK INC-22000099	24229305	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$2,774.08
V2104953	03/25/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210268	CABLES INSTALLED	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$258.83
V2104953	03/25/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210269	CABLES INSTALLED	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$519.37
V2104953	03/25/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210270	CABLES INSTALLED	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$130.67
V2104953	03/25/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210271	CABLES INSTALLED	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$312.82

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V2104959	03/25/2021	HALFF ASSOCIATES INC-22000110	10049163	TO8 OKALOOSA/GIS FIBE	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$3,462.50
V2104959	03/25/2021	HALFF ASSOCIATES INC-22000110	10049248	TO7 OKALOOSA/TMC	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$12,408.75
V2104961	03/25/2021	HDR ENGINEERING INC-014984	1200330671	TO4 SW CVW BYPASS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,764.77
V2104961	03/25/2021	HDR ENGINEERING INC-014984	1200330673	TO13 SW CVW BYPASS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,104.33
V2104961	03/25/2021	HDR ENGINEERING INC-014984	1200330673	TO13 SW CVW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$8,098.38
V2104961	03/25/2021	HDR ENGINEERING INC-014984	1200330674	TO14 SW CVW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$3,468.30
V2104961	03/25/2021	HDR ENGINEERING INC-014984	1200334750	TO1 BROOKS BRIDGE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$578.58
V2104961	03/25/2021	HDR ENGINEERING INC-014984	1200334750	TO1 BROOKS BRIDGE	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	\$578.57
V2104965	03/25/2021	JD PEACOCK II CLERK OF COURT-006052	2039748	ARPT RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2104965	03/25/2021	JD PEACOCK II CLERK OF COURT-006052	2039749	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2104965	03/25/2021	JD PEACOCK II CLERK OF COURT-006052	2039751	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$222.50
V2104965	03/25/2021	JD PEACOCK II CLERK OF COURT-006052	2040336	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$18.50
V2104967	03/25/2021	L3HARRIS TECHNOLOGIES INC-21000395	93363256	EMS MARCH 2021 SVC	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2104967	03/25/2021	L3HARRIS TECHNOLOGIES INC-21000395	93363256	EMS MARCH 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2104967	03/25/2021	L3HARRIS TECHNOLOGIES INC-21000395	93363256	EMS MARCH 2021 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2104967	03/25/2021	L3HARRIS TECHNOLOGIES INC-21000395	93363260	MARCH 2021 SVC	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2104969	03/25/2021	LANDRUM STAFFING SERVICES INC-21101150	459296	CAIN 1/30/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2104969	03/25/2021	LANDRUM STAFFING SERVICES INC-21101150	459532	CAIN 2/6/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$412.62
V2104969	03/25/2021	LANDRUM STAFFING SERVICES INC-21101150	459755	CAIN 2/13/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$421.59
V2104969	03/25/2021	LANDRUM STAFFING SERVICES INC-21101150	459970	CAIN 2/20/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$237.71
V2104969	03/25/2021	LANDRUM STAFFING SERVICES INC-21101150	460191	CAIN 2/27/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$421.59
V2104969	03/25/2021	LANDRUM STAFFING SERVICES INC-21101150	460410	CAIN 3/6/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2104969	03/25/2021	LANDRUM STAFFING SERVICES INC-21101150	460429	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,592.04
V2104969	03/25/2021	LANDRUM STAFFING SERVICES INC-21101150	460644	SKARZYNSKI 3/13/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$543.92
V2104969	03/25/2021	LANDRUM STAFFING SERVICES INC-21101150	460645	CANNON 3/13/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$698.19
V2104969	03/25/2021	LANDRUM STAFFING SERVICES INC-21101150	460662	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,710.31
V2104973	03/25/2021	MANSFIELD OIL CO INC-20402014	22248699	ARPT UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$18,855.38
V2104973	03/25/2021	MANSFIELD OIL CO INC-20402014	22248710	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,513.76
V2104974	03/25/2021	MEREDITH-21700018	20159530	RL SMPLE PRNTS SO LIV MER	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$22,000.00
V2104974	03/25/2021	MEREDITH-21700018	20160482	RL SMPLE PRNTS SO LIV MER	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$24,206.00
V2104978	03/25/2021	MOTT MACDONALD CONSULTANTS-20400265	502403466	FEB 2021 SVC	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$280.65
V2104978	03/25/2021	MOTT MACDONALD CONSULTANTS-20400265	502403466	FEB 2021 SVC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$9,090.68
V2104978	03/25/2021	MOTT MACDONALD CONSULTANTS-20400265	502403466	FEB 2021 SVC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,631.40
V2104978	03/25/2021	MOTT MACDONALD CONSULTANTS-20400265	502403466	FEB 2021 SVC	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$28,175.76
V2104979	03/25/2021	MV CONTRACT TRANSPORTATION INC-21900076	112128	COVID LOSS OF SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$46,275.79
V2104979	03/25/2021	MV CONTRACT TRANSPORTATION INC-21900076	112585	COVID LOSS OF SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$11,518.82

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V2104979	03/25/2021	MV CONTRACT TRANSPORTATION INC-21900076	2105	FEB 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$42,967.17
V2104979	03/25/2021	MV CONTRACT TRANSPORTATION INC-21900076	2105	FEB 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$3,311.26
V2104979	03/25/2021	MV CONTRACT TRANSPORTATION INC-21900076	2105	FEB 2021 SVC	702046-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$47,258.00
V2104979	03/25/2021	MV CONTRACT TRANSPORTATION INC-21900076	2105	FEB 2021 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$37,403.90
V2104979	03/25/2021	MV CONTRACT TRANSPORTATION INC-21900076	2105	FEB 2021 SVC	702141-FDOT URBAN CORRIDOR (O)	534410-CS-PUBLIC TRANSPORTATION	\$22,664.91
V2104979	03/25/2021	MV CONTRACT TRANSPORTATION INC-21900076	2105	FEB 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$15,072.03
V2104982	03/25/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$287.67
V2104984	03/25/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	ATMFEE	LOBBY ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,365.00
V2104984	03/25/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124658	W/E 2/6/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$13.08)
V2104984	03/25/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124663	W/E 2/06/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$170.66
V2104984	03/25/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124664	W/E 2/06/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,869.51
V2104984	03/25/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124665	W/E 2/06/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$222.60
V2104984	03/25/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124666	W/E 2/06/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,132.38
V2104984	03/25/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124680	W/E 2/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$5.78)
V2104984	03/25/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124683	W/E 2/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$96.46
V2104984	03/25/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124684	W/E 2/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,675.66
V2104984	03/25/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124685	W/E 2/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2104984	03/25/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124686	W/E 2/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,320.34
V2104997	03/25/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000197449	WS 12/1-31/2020	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$267.33
V2104997	03/25/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000197449	WS 12/1-31/2020	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$267.33
V2104997	03/25/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000198530	WS 1/1-31/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$267.33
V2104997	03/25/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000198530	WS 1/1-31/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$267.33
V2104997	03/25/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000199571	WS 2/1-28/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$267.33
V2104997	03/25/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000199571	WS 2/1-28/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$267.33
V2104998	03/25/2021	SYOTOS, LLC-21900108	1114	SEC SVC NAGA EVENT	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$295.00
V2104998	03/25/2021	SYOTOS, LLC-21900108	1115	SEC SVC HS EVENT	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$80.00
V2104998	03/25/2021	SYOTOS, LLC-21900108	1116	SEC SVC HS EVENT	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$80.00
V2104998	03/25/2021	SYOTOS, LLC-21900108	1127	ECCC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$205.00
V2104998	03/25/2021	SYOTOS, LLC-21900108	1128	ECCC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,160.00
V2105025	03/25/2021	WASTE MANAGEMENT D/B/A-001748	000013418025	BAKER CO TS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$75,654.47
V2105025	03/25/2021	WASTE MANAGEMENT D/B/A-001748	296177218025	OKALOOSA CO TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$456,402.04
V2105025	03/25/2021	WASTE MANAGEMENT D/B/A-001748	296177218025	OKALOOSA CO TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$20,480.09
V2105058	03/29/2021	BANK OF AMERICA-014799	0013	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$10.15
V2105058	03/29/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$31.65
V2105058	03/29/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$59.69

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V2105058	03/29/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$60.25
V2105058	03/29/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$151.74
V2105058	03/29/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$252.17
V2105058	03/29/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,053.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0013	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$40.20
V2105058	03/29/2021	BANK OF AMERICA-014799	0332	AMZN MKTP US	701904-FDOH ZIKA RESPONSE (O)	551001-OFFICE SUPPLIES	(\$6.17)
V2105058	03/29/2021	BANK OF AMERICA-014799	0417	AMERICAN READING GLAS	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$701.23
V2105058	03/29/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 362WS5T3	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$495.62
V2105058	03/29/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 812IB3SM	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$603.17
V2105058	03/29/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US CR4VV5NG	1024-PRISONER BENEFIT	552700-JANITORIAL SUPPLIES	\$125.94
V2105058	03/29/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US NL6X691X	1024-PRISONER BENEFIT	552700-JANITORIAL SUPPLIES	\$62.97
V2105058	03/29/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US T93XD3UJW	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$11.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US Y74WD39I	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$329.90
V2105058	03/29/2021	BANK OF AMERICA-014799	0417	ESCO INSTITUTE LTD	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$300.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0502	DEPT OF BUS AND PROF	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$98.75
V2105058	03/29/2021	BANK OF AMERICA-014799	0502	FL DEPT AGR 850 488 2	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$255.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0502	INTERNATIONAL MUNICIP	1002-ROAD MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$160.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0502	INTERNATIONAL MUNICIP	1003-TRAFFIC SIGNAL MAINT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$560.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	AMAZON.COM 7H4A57SQ3	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$8.87
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	AMAZON.COM 7H4A57SQ3	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$25.64
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	AMAZON.COM 7H4A57SQ3	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$64.09
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 302C35B4	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$64.72
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 6H224678	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$113.79
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US MJ7H5100	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$35.14
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$29.70
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$613.60
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	CARQUEST 8370	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$6.88
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$19.89
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	CARQUEST 8370	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$49.73
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	FARM PARTS STORE	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$45.99
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	FARM PARTS STORE	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$132.85
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	FARM PARTS STORE	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$332.12
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$46.93
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,419.40
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$112.21
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$324.17
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$810.42
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$17.96
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$35.94
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$3.67

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V2105058	03/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	\$511.69
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$10.60
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$54.99
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$182.16
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$26.49
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$1,559.94
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$40.68
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$117.52
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$293.81
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$20.25
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$58.50
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$87.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$146.25
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	TEMPLE INC	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,946.88
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$74.25
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$98.96
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$212.84
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,533.03
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$4.99
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$14.42
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$31.84
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$36.07
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$46.82)
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$37.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$43.75
V2105058	03/29/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$46.82
V2105058	03/29/2021	BANK OF AMERICA-014799	0559	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$550.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0559	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0567	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,150.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0567	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,843.80
V2105058	03/29/2021	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$126.23
V2105058	03/29/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$48.51
V2105058	03/29/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$99.17
V2105058	03/29/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,299.38
V2105058	03/29/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,564.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$33.33
V2105058	03/29/2021	BANK OF AMERICA-014799	0758	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$19.85
V2105058	03/29/2021	BANK OF AMERICA-014799	0758	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$12.09
V2105058	03/29/2021	BANK OF AMERICA-014799	0758	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$499.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0758	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$10.50
V2105058	03/29/2021	BANK OF AMERICA-014799	0790	COLUMBIA SPORTSWEAR U	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$134.36

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V2105058	03/29/2021	BANK OF AMERICA-014799	0790	COLUMBIA SPORTSWEAR U	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$166.40
V2105058	03/29/2021	BANK OF AMERICA-014799	0871	MYPILOTSTORE.COM	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$1,530.95
V2105058	03/29/2021	BANK OF AMERICA-014799	0871	SIGN SOURCE LLC	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$472.50
V2105058	03/29/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US CK6WQ5J4	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$84.06
V2105058	03/29/2021	BANK OF AMERICA-014799	0936	DOORDASH CHICK-FIL-A	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$16.70
V2105058	03/29/2021	BANK OF AMERICA-014799	0936	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0936	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$110.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0936	VZWLSS IVR VB	0101-BOARD COUNTY COMMISSIONER	552800-COMPUTER SUPPLIES	\$478.94
V2105058	03/29/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$700.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$763.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,610.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0964	DAVISON OIL COMPANY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$206.25
V2105058	03/29/2021	BANK OF AMERICA-014799	0964	DITCH WITCH OF ALABAM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$390.35
V2105058	03/29/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$810.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0964	JOHNNY ON THE SPOT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$100.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0964	MINGLEDORFFS 58 FORT	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,414.13
V2105058	03/29/2021	BANK OF AMERICA-014799	0964	POWER TEL UTILITY PRO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$198.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0964	THREADED FASTENERS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$795.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	AMAZON.COM 0G69X1J13	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.88
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	AMAZON.COM 2O96W9W03	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$129.30
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	AMAZON.COM CZ15A4N03	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$38.40
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US D53DV3EO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.18
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US EU43Z9E7	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,845.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US F978Q8O1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$569.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	AUTOMATION SYSTEMS IN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,100.00
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$243.75
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$46.00)
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,332.85
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	INDUSTRIAL CONCEPTS	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,289.85
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$8.66
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$83.37
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$48.96
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$59.45
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	ONLINE METAL	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$60.22
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	SAGINAW CONTROL AND E	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,713.66
V2105058	03/29/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$150.00

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V2105058	03/29/2021	BANK OF AMERICA-014799	1026	PACEPDHCOM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$89.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1062	PAYPAL PANHANDLEJO	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$220.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$17.60
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$86.50
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$206.26
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$356.18
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$368.92
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	FASTENAL COMPANY 01FL	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$35.75
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$164.43
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	GORDON ELECTRIC SUPPL	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1,926.51
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$2,690.50
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	IN MID FLORIDA DIESE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$50.00)
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$30.32
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$544.50
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$16.98
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	LOWES #01782	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$8.99
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$561.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$69.99
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$61.99
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$554.80
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$63.39
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$71.90
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$207.38
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$10.70
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$86.87
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$291.07
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$83.64
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$122.09
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,059.02
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,059.03
V2105058	03/29/2021	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$111.25
V2105058	03/29/2021	BANK OF AMERICA-014799	1070	BOSHAMPS OYSTER BAR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$403.70
V2105058	03/29/2021	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$70.16
V2105058	03/29/2021	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$190.77
V2105058	03/29/2021	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$378.90

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V2105058	03/29/2021	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$866.96
V2105058	03/29/2021	BANK OF AMERICA-014799	1070	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$180.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1070	LULUS DESTIN LLC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$141.94
V2105058	03/29/2021	BANK OF AMERICA-014799	1070	SLICK MICKS # 1293	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$954.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1070	SNARR ENTERPRISES LLC	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$241.45
V2105058	03/29/2021	BANK OF AMERICA-014799	1305	OKALOOSA CHD FT WALTO	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$80.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1334	ANCHORSCREENPRINT.COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$348.70
V2105058	03/29/2021	BANK OF AMERICA-014799	1334	ANCHORSCREENPRINT.COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$771.53
V2105058	03/29/2021	BANK OF AMERICA-014799	1334	BLANK SHIRTS INC.	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$738.77
V2105058	03/29/2021	BANK OF AMERICA-014799	1334	SWIMOUTLET.COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$490.27
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 1R03I3V1	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$21.49
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 781US2GG	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$61.94
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US AA3OJ2R5	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$176.50
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US CK71N0EB	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.98
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US CL60P2JK	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$189.60
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US I23O429G	1001-ENG & ADMIN DEPT	552500-TOOLS & SMALL IMPLEMENTS	\$49.68
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US I23O429G	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$18.40
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,473.80
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$607.41
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.42
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$89.31
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$118.30
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.16
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.43
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$160.02
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$6.75
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$19.49
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$399.39
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$48.74
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	METALCRAFT INC.	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$9.51
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	METALCRAFT INC.	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$258.84
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	MID-AMERICAN RESEARCH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$79.38
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	MID-AMERICAN RESEARCH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$229.32
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	MID-AMERICAN RESEARCH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$573.30
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$36.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$46.30
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$327.34

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.10
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	RAM TOOL & SUPPLY FL0	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$575.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	RAM TOOL & SUPPLY FL0	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,811.68
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$13.78
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$74.12
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$90.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.25
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$71.10
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	SHALIMAR INDUSTRIES L	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$148.75
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$2,765.52
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$37.71
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$61.58
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$124.35
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$135.79
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$190.91
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$388.44
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$523.92
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$116.30
V2105058	03/29/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$117.52
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	AMZN MKTP US Y046155Z	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$339.98
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.12
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.48
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$100.62
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$75.29
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$147.78
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$387.48
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$959.76
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$387.48
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	ELECTRIC MOTOR REPAIR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$425.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.99
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$294.45
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	GATLIN LUMBER AND SUP	1210-NATURAL DISAST INELIGIBLE	546304-RM-GROUNDS RESTORATION	\$120.16
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	GATLIN LUMBER AND SUP	1210-NATURAL DISAST INELIGIBLE	546304-RM-GROUNDS RESTORATION	\$1,099.26
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	GATLIN LUMBER AND SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$58.71
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.38
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	IN GULF STATE AUTOMA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,933.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.96
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.47
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$11.98
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$233.54
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$72.48
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	MCCALL SOD FARM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$435.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	NICHOLS CONCRETE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$616.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	NICHOLS CONCRETE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$766.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	NORTHSHOREDOORPARTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$102.30
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.99
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$10.14
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$264.44
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$583.10
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$153.80
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7023	0170-COUNTY PARKS	546620-RM-FACILITIES	\$187.85
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	\$273.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1004-STORMWATER MANAGEMENT	552801-COMPUTER SOFTWARE	\$273.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$65.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$65.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE-FTW	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$130.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE-FTW	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$260.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1632	SIGN SOURCE LLC	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$247.50
V2105058	03/29/2021	BANK OF AMERICA-014799	1638	AMAZON.COM 416TY6F83	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$194.98
V2105058	03/29/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US KK8TS7BD	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$36.99
V2105058	03/29/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$178.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$370.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$77.36
V2105058	03/29/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$83.50
V2105058	03/29/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$29.57
V2105058	03/29/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #206	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$145.98
V2105058	03/29/2021	BANK OF AMERICA-014799	1638	OFFICEMAX/OFFICEDEPT#	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$6.13
V2105058	03/29/2021	BANK OF AMERICA-014799	1638	SUNPASS ACC104731749	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$15.34
V2105058	03/29/2021	BANK OF AMERICA-014799	1638	SUNPASS ACC104731749	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$25.00

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V2105058	03/29/2021	BANK OF AMERICA-014799	1638	SUNPASS ACC104731749	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$42.72
V2105058	03/29/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$220.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1681	SUPERIOR SEWER & SEPT	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,000.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1681	USPS PO 1119200950	0170-COUNTY PARKS	542001-POSTAGE/FREIGHT CHARGES	\$0.10
V2105058	03/29/2021	BANK OF AMERICA-014799	1681	USPS PO 1119200950	0175-TOURIST DISTRICT PARKS	542001-POSTAGE/FREIGHT CHARGES	\$0.29
V2105058	03/29/2021	BANK OF AMERICA-014799	1681	USPS PO 1119200950	1750-UNINCORPORATED MSTU	542001-POSTAGE/FREIGHT CHARGES	\$0.71
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	ASE TEST FEES	701141-FTA CAP & OPER 11 (O)	555001-TRAINING/EDUCATION EXPENS	\$128.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,588.70
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$117.19
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$319.10
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$69.33
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$265.42
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$2,506.81
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	MOHAWK RUBBER SALES	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$40.29
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$101.44)
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$31.79)
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$23.10)
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$9.42)
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$9.42
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$14.20
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$14.30
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$17.01
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$23.10
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$31.07
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$31.79
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$47.04
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$79.02
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$83.63
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$94.80
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$101.44
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$102.80
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$282.18
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	552544-FTA CAPITAL	\$269.99
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$7.33

**Warrant Listing**

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V2105058	03/29/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$87.14
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$153.95
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$172.98
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$220.06
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$645.13
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$1,470.14
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$350.00
V2105058	03/29/2021	BANK OF AMERICA-014799	1912	USPS.COM CLICKNSHIP	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$2,442.21
V2105058	03/29/2021	BANK OF AMERICA-014799	2109	HOBBY-LOBBY #663	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$4.49
V2105058	03/29/2021	BANK OF AMERICA-014799	2109	HOBBY-LOBBY #663	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$8.98
V2105058	03/29/2021	BANK OF AMERICA-014799	2109	MICHAELS STORES 4740	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$17.98
V2105058	03/29/2021	BANK OF AMERICA-014799	2109	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$18.47
V2105058	03/29/2021	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,312.49
V2105058	03/29/2021	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,250.00
V2105058	03/29/2021	BANK OF AMERICA-014799	2201	ELECTRIC MOTOR REPAIR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$180.00
V2105058	03/29/2021	BANK OF AMERICA-014799	2201	SQ LIQUID ENGINEERIN	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$250.00
V2105058	03/29/2021	BANK OF AMERICA-014799	2201	UF DOCE TREEO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$200.00
V2105058	03/29/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$253.14
V2105058	03/29/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$140.03
V2105058	03/29/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$360.85
V2105058	03/29/2021	BANK OF AMERICA-014799	2224	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$20.99
V2105058	03/29/2021	BANK OF AMERICA-014799	2238	AMZN MKPT US IU3NU562	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,979.94
V2105058	03/29/2021	BANK OF AMERICA-014799	2238	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$2,236.35
V2105058	03/29/2021	BANK OF AMERICA-014799	2238	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$399.62
V2105058	03/29/2021	BANK OF AMERICA-014799	2238	LOWES #01782	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$99.98
V2105058	03/29/2021	BANK OF AMERICA-014799	2238	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$368.00
V2105058	03/29/2021	BANK OF AMERICA-014799	2373	EIG BIZLAND	702045-USDOT FY20 CARES ACT 5307	540003-TRAVEL-TOLLS	\$504.73
V2105058	03/29/2021	BANK OF AMERICA-014799	2373	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2105058	03/29/2021	BANK OF AMERICA-014799	2373	GHM NEWS HERALD ADV	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$14.95
V2105058	03/29/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$13.65
V2105058	03/29/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$546.05
V2105058	03/29/2021	BANK OF AMERICA-014799	2373	SOUTHLAND PEST SERVIC	702045-USDOT FY20 CARES ACT 5307	546620-RM-FACILITIES	\$287.50
V2105058	03/29/2021	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	(\$7.75)
V2105058	03/29/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2105058	03/29/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702045-USDOT FY20 CARES ACT 5307	549901-LEGAL ADVERTISING	\$644.16
V2105058	03/29/2021	BANK OF AMERICA-014799	2530	CONSOLIDATED ACE & SU	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$31.91

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V2105058	03/29/2021	BANK OF AMERICA-014799	2530	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$18.64
V2105058	03/29/2021	BANK OF AMERICA-014799	2530	THE UPS STORE #6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$61.06
V2105058	03/29/2021	BANK OF AMERICA-014799	2530	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.40
V2105058	03/29/2021	BANK OF AMERICA-014799	2552	AMAZON.COM EH77T7F53	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$12.92
V2105058	03/29/2021	BANK OF AMERICA-014799	2552	AMZN MKTP US B15JO2BR	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$11.17
V2105058	03/29/2021	BANK OF AMERICA-014799	2552	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$65.34
V2105058	03/29/2021	BANK OF AMERICA-014799	2552	SHRM CERTIFICATION	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2105058	03/29/2021	BANK OF AMERICA-014799	2552	SHRM ECC	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$27.86
V2105058	03/29/2021	BANK OF AMERICA-014799	2719	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$600.17
V2105058	03/29/2021	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$675.00
V2105058	03/29/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2105058	03/29/2021	BANK OF AMERICA-014799	2872	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$678.70
V2105058	03/29/2021	BANK OF AMERICA-014799	2872	THE TROPHY CENTER INC	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,499.00
V2105058	03/29/2021	BANK OF AMERICA-014799	2872	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-RL-BUILDINGS	\$169.00
V2105058	03/29/2021	BANK OF AMERICA-014799	2872	TMX TERMINIX INTL	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$109.00
V2105058	03/29/2021	BANK OF AMERICA-014799	2872	UPS 0000063F345041	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$27.63
V2105058	03/29/2021	BANK OF AMERICA-014799	2909	AMAZON.COM UN1GA98J3	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$106.33
V2105058	03/29/2021	BANK OF AMERICA-014799	2909	AMZN MKTP US 192CA5QW	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$25.97
V2105058	03/29/2021	BANK OF AMERICA-014799	2909	AMZN MKTP US NO58E574	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$71.40
V2105058	03/29/2021	BANK OF AMERICA-014799	3068	LOWES #00907	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$7.98
V2105058	03/29/2021	BANK OF AMERICA-014799	3068	LOWES #00907	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$61.96
V2105058	03/29/2021	BANK OF AMERICA-014799	3434	CARTEGRAPH	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$103.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3434	IN EMERGENT SYSTEMS	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$11.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3434	IN EMERGENT SYSTEMS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$125.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3434	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$199.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	AMAZON.COM 048TN2603	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$37.32
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	AMAZON.COM O829O8C13	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$111.96
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	AMZN MKTP US 004YU5QT	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$140.38
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	AMZN MKTP US JG8CY6C6	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$329.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$34.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,425.45
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,712.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,940.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$32.19
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	GREG CAIN	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$709.67
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	HARBOR FREIGHT TOOLS	4500-EMERGENCY MEDICAL SERVICE	552500-TOOLS & SMALL IMPLEMENTS	\$74.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$1,672.50

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V2105058	03/29/2021	BANK OF AMERICA-014799	3447	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$35.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$26.48
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$185.80
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$31.10
V2105058	03/29/2021	BANK OF AMERICA-014799	3447	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$234.18
V2105058	03/29/2021	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3477	CONSOLIDATED ACE- DES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$79.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3477	WAL-MART #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$49.89
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	AMAZON.COM LM1C98J13	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$160.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	AMAZON.COM S79HB1WA3	4101-WATER & SEWER- OPERATING	552700-JANITORIAL SUPPLIES	\$39.74
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US BG31V26E	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$99.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	FDEP PAYMENT SYSTEM	4101-WATER & SEWER- OPERATING	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	FDEP PAYMENT SYSTEM	4101-WATER & SEWER- OPERATING	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	FLEETCO	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$40.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	FLORIDA WATER AND POL	4101-WATER & SEWER- OPERATING	555001-TRAINING/EDUCATION EXPENS	\$15.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER- OPERATING	531300-PS-HEALTH EXAMS	\$96.23
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER- OPERATING	555001-TRAINING/EDUCATION EXPENS	\$108.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$0.01
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$27.53
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$45.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER- OPERATING	552800-COMPUTER SUPPLIES	\$87.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$106.24
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$127.49
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$157.25
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$314.49
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER- OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER- OPERATING	555001-TRAINING/EDUCATION EXPENS	\$380.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER- OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER- OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.45
V2105058	03/29/2021	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER- OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.65
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	(\$19.75)
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 0B9CH773	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$77.90
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 0K2F98O8	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$19.75
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 0Y13L4OH	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$169.47
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 1R7LH4OQ	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$50.13

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V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 3F0XK2Z2	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$16.49
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 6927A1S2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$431.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 7E9PY62O	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,216.20
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US ER47K5ND	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$25.48
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US FZ4X84AB	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$53.94
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US HQ3KA4O4	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$683.74
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US L455Z2F4	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$15.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	DISTRIBUTOR APPLIANCE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$582.79
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$14.34
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,808.20
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$26.92
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$39.96
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$500.37
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.96
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$70.41
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$89.85
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$67.96
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,019.43
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	SAFETYSIGN.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$171.47
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	SUEZ TREATMENT SOLUTI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,012.89
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	THE LUBRICANT STORE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$356.30
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	THE O-RING STORE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$76.24
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	UNITED LABORATORIES I	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,899.80
V2105058	03/29/2021	BANK OF AMERICA-014799	3685	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$252.13
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	JOHNSTONE SUPPLY - FW	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$33.75
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$46.57
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$11.97
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$24.94
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$24.96
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$28.33
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$87.60
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$274.96
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$423.74
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$593.32

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V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$18.98
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #01782	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$73.08
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	LOWES #03166	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$149.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	O'REILLY AUTO PARTS 9	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$26.10
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$90.15
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$99.00
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$5.48
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.68
V2105058	03/29/2021	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$44.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3888	BESTBUYCOM80642662389	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$259.98
V2105058	03/29/2021	BANK OF AMERICA-014799	3888	ZAZZLE INC	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$71.74
V2105058	03/29/2021	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$773.16
V2105058	03/29/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$540.77
V2105058	03/29/2021	BANK OF AMERICA-014799	3890	IN ICL CALIBRATION L	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$762.36
V2105058	03/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$13.89
V2105058	03/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$106.45
V2105058	03/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$122.31
V2105058	03/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$297.62
V2105058	03/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$342.03
V2105058	03/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$536.27
V2105058	03/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$592.80
V2105058	03/29/2021	BANK OF AMERICA-014799	3956	FULL COMPASS SYSTEMS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$319.98
V2105058	03/29/2021	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$97.82
V2105058	03/29/2021	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$15.98
V2105058	03/29/2021	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$52.13
V2105058	03/29/2021	BANK OF AMERICA-014799	3956	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$175.05
V2105058	03/29/2021	BANK OF AMERICA-014799	3990	AMZN MKTP US 9681D194	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$13.99
V2105058	03/29/2021	BANK OF AMERICA-014799	3990	AMZN MKTP US J57O57JR	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$38.48
V2105058	03/29/2021	BANK OF AMERICA-014799	3990	SHUTTERFLY	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$43.97
V2105058	03/29/2021	BANK OF AMERICA-014799	4056	EB LIMITED LAWN AMP O	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2105058	03/29/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$75.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$428.75
V2105058	03/29/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$453.50
V2105058	03/29/2021	BANK OF AMERICA-014799	4056	SQ VEOLIA ES TECHNIC	742076-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$2,078.55
V2105058	03/29/2021	BANK OF AMERICA-014799	4056	STAPLS732533969900000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$24.26
V2105058	03/29/2021	BANK OF AMERICA-014799	4056	STAPLS732533969900000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$33.92
V2105058	03/29/2021	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$610.25
V2105058	03/29/2021	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$647.22
V2105058	03/29/2021	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$65.00

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V2105058	03/29/2021	BANK OF AMERICA-014799	4056	UF DOCE TREEO	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	(\$295.00)
V2105058	03/29/2021	BANK OF AMERICA-014799	4056	WAVE - NONIES ARK AN	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$78.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$60.03
V2105058	03/29/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$75.63
V2105058	03/29/2021	BANK OF AMERICA-014799	4100	AMZN MKTP US NO1VM5I5	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$19.98
V2105058	03/29/2021	BANK OF AMERICA-014799	4100	AMZN MKTP US T071O4R8	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$48.98
V2105058	03/29/2021	BANK OF AMERICA-014799	4100	FULL COMPASS SYS VT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$281.69
V2105058	03/29/2021	BANK OF AMERICA-014799	4100	KULE DESIGNS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$662.81
V2105058	03/29/2021	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702027-FDEM FY21 EMPA GRANT (O)	551001-OFFICE SUPPLIES	\$528.74
V2105058	03/29/2021	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$35.99
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	AED SUPERSTORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$9.12)
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	AED SUPERSTORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$161.04
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	AMAZON.COM 2631Q8S33	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$271.99
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	AMAZON.COM M70C11R43	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$22.39
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US VA30S9C2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$45.93
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	DEPT OF BUS AND PROF	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$98.75
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	FDEP PAYMENT SYSTEM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	FDEP PAYMENT SYSTEM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	FDEP PAYMENT SYSTEM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	GHM FL DAILY NEWS CIR	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$278.20
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$675.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$3.20
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.76
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$31.25
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$94.64
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$99.80
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$934.45
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	PITNEYBOWESLEASEDEQUI	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$154.23
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$33.47
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.99
V2105058	03/29/2021	BANK OF AMERICA-014799	4281	SUNCAM CONTINUING EDU	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$71.85
V2105058	03/29/2021	BANK OF AMERICA-014799	4333	STANCIL CORPORATION	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$1,958.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4350	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$40.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4350	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$69.95
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$187.50
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	ALLHEART	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	(\$5.60)
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US 165L61AW	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$40.99
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US UA7SS9SV	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$131.62

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V2105058	03/29/2021	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$240.67
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$13.20
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$18.37
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$173.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$746.75
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,205.22
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	INTERSTATE ALLBATT CT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,375.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$43.84
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$115.24
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$225.93
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$23.98
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$68.72
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$76.98
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$269.97
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$527.81
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$1,058.82
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$137.99
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$15.97
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	(\$169.99)
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$91.27
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$169.99
V2105058	03/29/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$421.45
V2105058	03/29/2021	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$11.59
V2105058	03/29/2021	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,158.65
V2105058	03/29/2021	BANK OF AMERICA-014799	4482	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$285.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4624	FSU FOUNDATION	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$79.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4731	SEQUEL ELECTRICAL SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$17.82
V2105058	03/29/2021	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$24.93
V2105058	03/29/2021	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$64.44
V2105058	03/29/2021	BANK OF AMERICA-014799	4854	BESTBUYCOM80642049159	0101-BOARD COUNTY COMMISSIONER	552800-COMPUTER SUPPLIES	\$37.99
V2105058	03/29/2021	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4993	AMAZON.COM 5A0PX7YM3	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$15.94
V2105058	03/29/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US 1K3DI9MP	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$45.99
V2105058	03/29/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US DF3JI53S	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$23.97
V2105058	03/29/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US DF3JI53S	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$26.00
V2105058	03/29/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US XQ47S5VK	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$79.95
V2105058	03/29/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US YG84Q355	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$15.87
V2105058	03/29/2021	BANK OF AMERICA-014799	4993	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$149.00

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V2105058	03/29/2021	BANK OF AMERICA-014799	4993	THE INSTITUTES	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$213.30
V2105058	03/29/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$88.44
V2105058	03/29/2021	BANK OF AMERICA-014799	5263	GILBERT PUMP & MECHAN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,550.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5263	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$397.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1127	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$3.42
V2105058	03/29/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$134.13
V2105058	03/29/2021	BANK OF AMERICA-014799	5263	PAYPAL TECH	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$1,199.94
V2105058	03/29/2021	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$224.83
V2105058	03/29/2021	BANK OF AMERICA-014799	5263	RETYLERS KRESTVIEW	0112-FACILITIES MAINTENANCE	546644-RM-VEHICLES-FLEET	\$823.49
V2105058	03/29/2021	BANK OF AMERICA-014799	5263	SP WARRENHOLLOWMETA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$880.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5303	AMZN MKTP US RP0182KE	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$189.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5303	KM CYCLE MARINE - 76	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$34.51
V2105058	03/29/2021	BANK OF AMERICA-014799	5303	PRESTIGE FLAG MFG CO	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$609.31
V2105058	03/29/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6377	0125-BEACH SAFETY	546620-RM-FACILITIES	\$55.18
V2105058	03/29/2021	BANK OF AMERICA-014799	5303	WEST MARINE #1287	0125-BEACH SAFETY	546620-RM-FACILITIES	\$47.30
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.20
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$230.02
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$347.22
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$810.89
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.42
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.17
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	COASTAL MACHINERY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$581.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.59
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$550.32
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$831.47
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,502.62
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,299.60)
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,299.60
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	EMPIRE TRUCK SALES PE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.81
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.14
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	FLETCHERS TOWING INC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$140.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARRYS AUTO RECYCLING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,423.46)
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$280.86)
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.14
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.26
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.18

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V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.29
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.19
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.48
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.31
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$246.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$298.24
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$336.88
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,385.96
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,608.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$53.98
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$820.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$961.94
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.86
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$222.52
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$477.44
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.87
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	MCKINNEY PETROLEUM EQ	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$324.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.28
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$115.48)
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$31.99)
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$23.42)
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.27
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.78
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.39
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.61
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.63
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.87
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.28
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.48
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.49
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.93
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.79
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.99

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V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.48
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.98
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.10
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.90
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.02
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.96
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.49
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.91
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.98
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.49
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.36
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.72
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.75
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.48
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.98
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.32
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.98
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.34
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.81
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$172.62
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$186.94
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.98
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$307.90
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$317.81
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$422.63
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$499.79
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$519.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$34.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	PINNACLE CENTRAL SYST	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$507.69)
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	PINNACLE CENTRAL SYST	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$507.69
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.25
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$69.99

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V2105058	03/29/2021	BANK OF AMERICA-014799	5391	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,795.30
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$368.70
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.50
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.22
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$251.34
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$810.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,651.12
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,545.84
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$500.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SQ PANHANDLE DRIVE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$799.29
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	SYN-TECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$155.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.64
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	TRUCKWORX - MOBILE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.90
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	TRUCKWORX - MOBILE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$360.70
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.05
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$351.15
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$540.55
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$599.41
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	WAL-MART #0919	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$79.94
V2105058	03/29/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$450.36
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$123.60
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	AIR DELIGHTS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$262.31
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US 6I0P40HJ	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$129.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US AW20J0MR	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$132.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US DF4VJ7PG	4202-VPS-OPERATING	546620-RM-FACILITIES	\$85.80
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US L061I1MN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$79.29
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	EB LIMITED LAWN AMP O	4202-VPS-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	ENERGY AVENUE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$92.63
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	FL DEPT AGR 850 488 2	4202-VPS-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GATE DEPOT	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$1,017.93
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$465.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$27.60
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$39.06
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$80.60
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$95.20
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$104.64
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$208.08
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$357.96
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$72.27
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$51.50
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$52.36
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$4.79
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	GREENPARTSTORE COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$344.87
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$18.43)

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V2105058	03/29/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$2.60)
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$1.54)
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	ISSA	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	LIGHTBULB WHOLESALER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$469.12
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	SAFETYSIGN.COM	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$115.70
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$37.90
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$140.65
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	SIMPLE TIRE	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$134.69
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	SP CLEAN EQUIPMENT DI	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$20.35
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	SP MOWERBLADES.COM	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$77.65
V2105058	03/29/2021	BANK OF AMERICA-014799	5405	SQ EZ WINDOW TINTING	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$220.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$49.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$49.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHO	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2105058	03/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$17.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$16.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$14.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$16.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$21.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1175-1ST TDT-BEACHES & PARKS	549906-BACKGROUND CHECKS	\$24.95
V2105058	03/29/2021	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$38.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5742	LOWES #01782	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	(\$3.71)
V2105058	03/29/2021	BANK OF AMERICA-014799	5742	LOWES #01782	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$56.62
V2105058	03/29/2021	BANK OF AMERICA-014799	5829	BAY AREA AWARDS	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$22.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$315.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2105058	03/29/2021	BANK OF AMERICA-014799	5829	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5829	IN PELICAN DESIGN GR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$150.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	546900-RM-TECHNICAL SUPT SERVICE	\$768.58
V2105058	03/29/2021	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$768.58
V2105058	03/29/2021	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$140.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$250.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 1X51F7LJ3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$503.31
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 5U7EJ7LH3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.08
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM B034U0KZ3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3.31
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM BW9BL41Q3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$148.44
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM D92075Q83	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$352.78

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V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM FE76G2O73	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$349.24
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM G77T19H93	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$78.32
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM KB9MV12T3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$23.11
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM X87VE6PY3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$72.14
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM X87VE6PY3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$271.80
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 8E6ZD3XR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$260.94
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US AA3S855E	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$131.97
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US B968G5MT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$179.91
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US F00BG4LG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$261.58
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US IO8WL4WF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$112.43
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US YI6YM4WH	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$125.88
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$263.86
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.04
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$234.36
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$250.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$596.57
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$32.97
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$35.94
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$79.80
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$131.52
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.96
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$793.64
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	SAMSClub.COM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$60.76
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$97.74
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$284.27
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$103.24
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,903.61
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$239.19
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	WALMART.COM AS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$361.59
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	WALMART.COM AT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$181.04
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$73.50
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$108.50
V2105058	03/29/2021	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$45.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,894.50
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	BRIARWOOD PRODUCTS	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$325.54

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V2105058	03/29/2021	BANK OF AMERICA-014799	5872	CUTTING SEWING ROOM W	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$150.65
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,552.40
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,476.29
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$18.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,395.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$700.72
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,773.15
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	PARTS TOWN	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$259.37
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,295.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,176.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,362.50
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	WRANGLER	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	(\$6.44)
V2105058	03/29/2021	BANK OF AMERICA-014799	5872	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$250.00
V2105058	03/29/2021	BANK OF AMERICA-014799	5883	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$117.96
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	AMAZON.COM IW1JR43Z3	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$344.99
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$220.74)
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$73.58)
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 1Y1NO60Z	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$127.88
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US EY8QB47B	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.72
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US KQ7K370C	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$359.90
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US QN5JN8S2	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$354.17
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	BAKER METAL WORKS & S	0170-COUNTY PARKS	546620-RM-FACILITIES	\$46.70
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.79
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.60
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.66
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$9.40
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$33.90
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$137.38
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$20.02
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$12.50
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$7.88
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$132.98
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$411.89
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$337.30
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$358.89
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	GULF COAST SHUTTER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$40.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$62.68
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.96
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$57.84
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$148.53
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$89.98
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$10.98
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$55.86
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	MCMaster-CARR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.17
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	NATIONALPUMPSUPPLY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$309.12
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$34.02
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$98.28
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$44.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$319.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$245.70
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	PHIL DIRT INC	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$60.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	PHIL DIRT INC	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$120.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$75.30)
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$231.37
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$255.33
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	SQ OLIVER'S LANDSCAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$405.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	THE WEBSTAUANT STORE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$151.13
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$174.24
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.27
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$6.55
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$11.90
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$72.57
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$517.63
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$16.39
V2105058	03/29/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$135.20
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US	4202-VPS-OPERATING	546640-RM-EQUIPMENT	(\$4.90)
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US	4202-VPS-OPERATING	546640-RM-EQUIPMENT	(\$0.52)
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US 1T0AV3PQ	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$16.30
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US 1T0AV3PQ	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$85.46
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US RT6JN2E9	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$54.60
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	CARQUEST 8316	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$60.66
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$189.06)
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$32.78
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	IN A PHELPS PETROLEU	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,186.76
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$29.98
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$99.22
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$6.76
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$15.00

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V2105058	03/29/2021	BANK OF AMERICA-014799	6120	TENNANT CO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$975.70
V2105058	03/29/2021	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$6.12
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	APPLIED HOMEHEALTHCAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$596.55
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	APPLIED MARKETING SVC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$31.70
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	APPLIED MARKETING SVC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$480.27
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BATTERIES PLUS #044	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$667.35
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$27.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$39.08
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$76.56
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$90.50
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$177.45
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$198.63
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$274.95
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$374.40
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$671.04
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$855.50
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,606.02
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,872.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,246.40
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$9.08
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	FEDEX 783550289758	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$176.43
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$71.46
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$184.62
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	IN PELICAN PRINT SHA	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$736.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	IN PELICAN PRINT SHA	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$900.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$1,000.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,665.50
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$250.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$19.48
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$918.40
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,036.48
V2105058	03/29/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,500.36
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	AMZN MKTP US 8Y4V65WR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$99.99
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$482.03
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$592.24
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$11.78

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V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$99.26
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$6.46
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$18.86
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$48.38
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$56.91
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$72.94
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$89.96
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$137.44
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.46
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$285.60
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$377.95
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$79.52
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$89.96
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$462.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	SEQUEL ELECTRICAL SUP	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$171.38
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	SOUTHERN PIPE #841 CR	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$84.80
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	SUNBELT RENTALS	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$500.75
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$57.60
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$89.94
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$46.25
V2105058	03/29/2021	BANK OF AMERICA-014799	6231	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$74.00
V2105058	03/29/2021	BANK OF AMERICA-014799	6256	LOWES #01782	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$39.98
V2105058	03/29/2021	BANK OF AMERICA-014799	6259	ADAPCO INC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$295.90
V2105058	03/29/2021	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$88.23
V2105058	03/29/2021	BANK OF AMERICA-014799	6259	BIOQUIP PRODUCTS INC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$74.34
V2105058	03/29/2021	BANK OF AMERICA-014799	6259	GATLIN LUMBER AND SUP	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$23.76
V2105058	03/29/2021	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$51.94
V2105058	03/29/2021	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$117.40
V2105058	03/29/2021	BANK OF AMERICA-014799	6259	O'REILLY AUTO PARTS 1	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$75.36
V2105058	03/29/2021	BANK OF AMERICA-014799	6259	STAPLES 0011882	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$47.18
V2105058	03/29/2021	BANK OF AMERICA-014799	6287	DNH GODADDY.COM	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$94.99
V2105058	03/29/2021	BANK OF AMERICA-014799	6287	USPS PO 1164200990	0171-LIBRARY COOPERATIVE	542001-POSTAGE/FREIGHT CHARGES	\$23.20
V2105058	03/29/2021	BANK OF AMERICA-014799	6287	WAL-MART #5845	701871-FDLIS ST AID LIB 18 (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$14.96)
V2105058	03/29/2021	BANK OF AMERICA-014799	6287	WAL-MART #5845	701871-FDLIS ST AID LIB 18 (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$68.84
V2105058	03/29/2021	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	701871-FDLIS ST AID LIB 18 (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$12.96
V2105058	03/29/2021	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	701871-FDLIS ST AID LIB 18 (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$58.84
V2105058	03/29/2021	BANK OF AMERICA-014799	6354	BAY AREA AWARDS	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$25.50
V2105058	03/29/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$193.89

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V2105058	03/29/2021	BANK OF AMERICA-014799	6354	OFFICEMAX/OFFICEDEPT#	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$19.98
V2105058	03/29/2021	BANK OF AMERICA-014799	6354	TONER LASER CARTRIDGE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$379.91
V2105058	03/29/2021	BANK OF AMERICA-014799	6365	AMAZON.COM NF4XN1K63	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$39.08
V2105058	03/29/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 2K7BG8GJ	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$55.50
V2105058	03/29/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US YX94I015	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$69.99
V2105058	03/29/2021	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$86.24
V2105058	03/29/2021	BANK OF AMERICA-014799	6365	RACETRACK ACE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$0.46)
V2105058	03/29/2021	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$7.96
V2105058	03/29/2021	BANK OF AMERICA-014799	6991	WM SUPERCENTER #944	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$9.82
V2105058	03/29/2021	BANK OF AMERICA-014799	7093	AMAZON.COM 857ER8P13	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$99.99
V2105058	03/29/2021	BANK OF AMERICA-014799	7093	AMAZON.COM 8C40G4203	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$29.97
V2105058	03/29/2021	BANK OF AMERICA-014799	7093	AMAZON.COM KT9UD8743	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$32.64
V2105058	03/29/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US B83FV4SY	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$99.89
V2105058	03/29/2021	BANK OF AMERICA-014799	7093	NEWEGG INC	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$325.96
V2105058	03/29/2021	BANK OF AMERICA-014799	7121	FL DEPT OF HEALTH MQA	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$120.00
V2105058	03/29/2021	BANK OF AMERICA-014799	7121	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$340.00
V2105058	03/29/2021	BANK OF AMERICA-014799	7121	OFFICE DEPOT #1214	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$39.99
V2105058	03/29/2021	BANK OF AMERICA-014799	7121	PAYPAL APPF	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2105058	03/29/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$34.00
V2105058	03/29/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$201.25
V2105058	03/29/2021	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$55.82
V2105058	03/29/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.59
V2105058	03/29/2021	BANK OF AMERICA-014799	7144	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$164.94
V2105058	03/29/2021	BANK OF AMERICA-014799	7373	CARTEGRAPH	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$499.00
V2105058	03/29/2021	BANK OF AMERICA-014799	7588	CONSOLIDATED ACE & SU	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$15.55
V2105058	03/29/2021	BANK OF AMERICA-014799	7672	AMAZON.COM V50C16HN3	1035-COURT ADMINISTRATION - IT	564103-COMPUTER EQUIPMENT	\$61.44
V2105058	03/29/2021	BANK OF AMERICA-014799	7672	AMZN MKTP US ZV5SS8W3	1035-COURT ADMINISTRATION - IT	564103-COMPUTER EQUIPMENT	\$100.79
V2105058	03/29/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1025-JUDICIAL INNOVATIONS	551001-OFFICE SUPPLIES	\$349.99
V2105058	03/29/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$35.20
V2105058	03/29/2021	BANK OF AMERICA-014799	7697	AMAZON.COM AC1YK63L3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$10.99
V2105058	03/29/2021	BANK OF AMERICA-014799	7697	AMAZON.COM T45EZ3863	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$952.26
V2105058	03/29/2021	BANK OF AMERICA-014799	7697	AMZN MKTP US XD8IV7ES	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$195.80
V2105058	03/29/2021	BANK OF AMERICA-014799	7697	EIG BLUEHOST.COM	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$203.76
V2105058	03/29/2021	BANK OF AMERICA-014799	7697	LENOVO UNITED STATES	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,266.00
V2105058	03/29/2021	BANK OF AMERICA-014799	7697	LOWES #01782	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$129.96
V2105058	03/29/2021	BANK OF AMERICA-014799	7697	LOWES #01782	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$197.57
V2105058	03/29/2021	BANK OF AMERICA-014799	7697	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$135.75

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V2105058	03/29/2021	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$42.99
V2105058	03/29/2021	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$231.31
V2105058	03/29/2021	BANK OF AMERICA-014799	7784	GILMORE SERVICES	4400-INSPECTION DEPARTMENT	531900-PS-OTHER	\$404.70
V2105058	03/29/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$14.99
V2105058	03/29/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$91.99
V2105058	03/29/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$104.96
V2105058	03/29/2021	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2105058	03/29/2021	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2105058	03/29/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.00
V2105058	03/29/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$127.00
V2105058	03/29/2021	BANK OF AMERICA-014799	7784	WM SUPERCENTER #944	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$119.00
V2105058	03/29/2021	BANK OF AMERICA-014799	7955	WATERWORX CAR WASH	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$10.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,078.97
V2105058	03/29/2021	BANK OF AMERICA-014799	8006	ALL PRO SOUND	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$54.40
V2105058	03/29/2021	BANK OF AMERICA-014799	8006	ALL PRO SOUND	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$99.15
V2105058	03/29/2021	BANK OF AMERICA-014799	8006	ALL PRO SOUND	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$1,722.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2105058	03/29/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$103.30
V2105058	03/29/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$70.60
V2105058	03/29/2021	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.20
V2105058	03/29/2021	BANK OF AMERICA-014799	8062	AMAZON.COM 0X0DJ0E83	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$275.96
V2105058	03/29/2021	BANK OF AMERICA-014799	8062	AMAZON.COM IE3JC0883	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$200.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8062	AMZN MKTP US 3H5TW8ME	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$361.14
V2105058	03/29/2021	BANK OF AMERICA-014799	8062	NOTARY PUBLIC	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$110.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$124.23
V2105058	03/29/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #5910	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$15.98
V2105058	03/29/2021	BANK OF AMERICA-014799	8062	REI LNRISK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$230.12
V2105058	03/29/2021	BANK OF AMERICA-014799	8062	SUNPASS ACC103333368	0185-SUPERVISOR ELECTIONS - GF	540001-TRAVEL IN-COUNTY	\$11.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8069	AMZN MKTP US HY6GK98N	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$3,400.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8069	AXON	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,802.50
V2105058	03/29/2021	BANK OF AMERICA-014799	8069	FEDERAL SUPPLY USA	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$627.94
V2105058	03/29/2021	BANK OF AMERICA-014799	8069	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,481.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8069	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,798.50
V2105058	03/29/2021	BANK OF AMERICA-014799	8069	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,349.50
V2105058	03/29/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 820A60E8	702027-FDEM FY21 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$289.45

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V2105058	03/29/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US MM7950TK	702027-FDEM FY21 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$59.67
V2105058	03/29/2021	BANK OF AMERICA-014799	8110	IN SKYBASE COMMUNICA	702027-FDEM FY21 EMPA GRANT (O)	546640-RM-EQUIPMENT	\$350.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8110	LOWES #00479	702027-FDEM FY21 EMPA GRANT (O)	546640-RM-EQUIPMENT	\$131.32
V2105058	03/29/2021	BANK OF AMERICA-014799	8110	THE HOME DEPOT #6301	702027-FDEM FY21 EMPA GRANT (O)	546640-RM-EQUIPMENT	\$41.73
V2105058	03/29/2021	BANK OF AMERICA-014799	8110	VECTOR SOLUTIONS	702028-FDEM HAZARDS ANALYSIS (O)	555001-TRAINING/EDUCATION EXPENS	\$149.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8112	AMZN MKTP US YF2Q84CX	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$67.63
V2105058	03/29/2021	BANK OF AMERICA-014799	8112	FORESTRY SUPPLIERS IN	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$143.23
V2105058	03/29/2021	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$27.99
V2105058	03/29/2021	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$262.98
V2105058	03/29/2021	BANK OF AMERICA-014799	8112	SUNPASS ACC16012726	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$25.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8120	CRESTVIEW AREA CHAMBE	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$295.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 288TQ9KU	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$80.17
V2105058	03/29/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 288TQ9KU	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$108.79
V2105058	03/29/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 8B44O5MW	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$83.96
V2105058	03/29/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US A26RG8NP	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$82.38
V2105058	03/29/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US A906Z044	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$24.24
V2105058	03/29/2021	BANK OF AMERICA-014799	8326	DRUG FREE WORKPLACES	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$100.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2105058	03/29/2021	BANK OF AMERICA-014799	8326	FSU FOUNDATION	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8326	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$13.98
V2105058	03/29/2021	BANK OF AMERICA-014799	8497	AAFES HURLBURT MAIN S	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$2.25
V2105058	03/29/2021	BANK OF AMERICA-014799	8497	AMZN MKTP US YH4FZ71M	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$64.86
V2105058	03/29/2021	BANK OF AMERICA-014799	8497	AMZN MKTP US YT5IK3TH	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$31.74
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$110.00)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$103.22)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$98.98)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$30.34)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$12.73)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.74
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.99
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.36
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.37
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.63
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.11
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.73
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.38
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.98

### Warrant Listing

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V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.79
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.56
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.29
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.61
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.34
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.31
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.54
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.69
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.78
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.28
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.68
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.64
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.13
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.32
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.09
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.14
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.66
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.52
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,008.70
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$349.99
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$470.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMAZON.COM QC6D94XO3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$182.13
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMAZON.COM RA2TJ2OR3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$49.95
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 414ZC8J7	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$399.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 4R0F7323	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$124.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 5P9JP8S2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.79
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US AT4EW000	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$31.34
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US AW8N31V9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$124.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US DL89S6A3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$30.98
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US MJ0VF6KT	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$31.89
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US PG6BQ187	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$374.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US QB4Y73XN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.70
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US U36SM3F4	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$153.33
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US V29XI893	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$458.80
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US V62240DB	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$69.99
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US Z137H8TV	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$256.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BAKER METAL WORKS & S	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$214.05
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.82
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$940.97

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V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,259.03
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$87.18)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.13
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.34
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$228.63
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,176.15
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.60
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.68
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.92
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.16
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$258.20
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$7.35
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$49.86
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$39.59)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.08
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.05
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.04
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.38
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.84
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.44
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.59
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.39
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.79
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.48
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.56
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.80
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.59
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.60
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.75
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.38
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.50
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$581.00)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$109.95
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.59
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.57
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.18

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V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,156.10
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$415.38
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$77.72)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.61
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$299.25
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$496.37
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,432.65
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$19.48
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.67
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.07
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.10
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$21.06)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$995.31
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	DITCH WITCH OF ALABAM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.82
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	DUALLY DOORS LLC TRE	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$3,500.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$27.72)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.58)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.22
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.48
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.60
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.45
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$328.76
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,299.60
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.56
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.79
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.76
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.40
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.48
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.04
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.07
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$867.46

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V2105058	03/29/2021	BANK OF AMERICA-014799	8514	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,293.48
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	HEAVY MACHINES INC ME	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,492.48
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	HOMEDEPOT.COM	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$8.30
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	HOMEDEPOT.COM	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$166.09
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	IN PALMER & SONS COL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$525.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$235.22
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$599.36
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,144.44
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$691.86
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	(\$18.74)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	(\$15.36)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$8.98
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$15.96
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$22.04
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$37.96
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$57.93
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$12.98
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$629.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$139.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$308.48
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.84
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.32
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.96
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$304.52
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$640.77
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$855.26
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$324.95
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.99
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.55
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	SENSORS ON LINE LLC	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$312.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$60.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.60
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$213.04
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$971.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,682.50
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	SQ CHAMPION DISTRIBU	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$118.89
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	STAPLES 0011882	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$27.99
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,436.48)
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$930.60
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,985.87
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.44

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.11
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$453.89
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$177.30
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	WALMART.COM AT	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$82.56
V2105058	03/29/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$209.30)
V2105058	03/29/2021	BANK OF AMERICA-014799	8740	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$28.39
V2105058	03/29/2021	BANK OF AMERICA-014799	8740	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$27.20
V2105058	03/29/2021	BANK OF AMERICA-014799	8754	AMZN MKTP US LQ8KK5H3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$4.72
V2105058	03/29/2021	BANK OF AMERICA-014799	8754	AMZN MKTP US LQ8KK5H3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$41.36
V2105058	03/29/2021	BANK OF AMERICA-014799	8754	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$15.73
V2105058	03/29/2021	BANK OF AMERICA-014799	8754	CPC OFFICE TECHNOLOGI	0111-INFORMATION TECHNOLOGY	546050-RM-OFFICE MACHINES	\$412.50
V2105058	03/29/2021	BANK OF AMERICA-014799	8814	OFFICE DEPOT #206	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$12.99
V2105058	03/29/2021	BANK OF AMERICA-014799	8921	BSN SPORTS LLC	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$1,079.73
V2105058	03/29/2021	BANK OF AMERICA-014799	8921	EB LIMITED LAWN AMP O	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8921	EB LIMITED LAWN AMP O	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2105058	03/29/2021	BANK OF AMERICA-014799	8921	EB LIMITED LAWN AMP O	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$14.85
V2105058	03/29/2021	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.75
V2105058	03/29/2021	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$52.50
V2105058	03/29/2021	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2105058	03/29/2021	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$16.25
V2105058	03/29/2021	BANK OF AMERICA-014799	8921	FL DEPT AGR 850 488 2	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$97.50
V2105058	03/29/2021	BANK OF AMERICA-014799	8921	OKALOOSA CHD FT WALTO	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$90.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$527.30
V2105058	03/29/2021	BANK OF AMERICA-014799	9091	NATIONALSAFETYCOMPL	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$194.35
V2105058	03/29/2021	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$29.16
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 5550M2F83	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$64.20
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM AX6QM76B3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$35.37
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM KN0PI7073	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$589.20
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM OJ3BG5HB3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$127.89
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM Q08QF7CQ3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$214.94
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM Z525V6EP3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.95
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 9S1TN3T0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.49
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US I16QW5B1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$92.10
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US NR7S6006	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$109.40
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US PF6PQ1PD	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$35.60
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US TE2IZ6CZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$43.93

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V2105058	03/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US XK0JE5RC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$218.90
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$750.40
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,860.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$18.25
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$73.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$236.50
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$252.50
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$57.57
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$217.50
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$301.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$809.28
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$962.50
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,072.08
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,142.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,147.50
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,310.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,500.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,722.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,450.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,982.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$220.92
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$404.97
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$117.78
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,588.13
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$793.64
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$168.40
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$398.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$709.05
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$59.98
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	PIPING NOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$768.75
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$587.50
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,655.75
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$109.90
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$279.80
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$377.70

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V2105058	03/29/2021	BANK OF AMERICA-014799	9188	SOUTHERN LAWN EQUIPME	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$689.12
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.49
V2105058	03/29/2021	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$7.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9191	SHRM CERTIFICATION	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9191	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$15.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9191	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$219.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$7.19
V2105058	03/29/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	552800-COMPUTER SUPPLIES	\$120.38
V2105058	03/29/2021	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$55.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9353	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$109.02
V2105058	03/29/2021	BANK OF AMERICA-014799	9388	DEPT OF BUS AND PROF	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$98.75
V2105058	03/29/2021	BANK OF AMERICA-014799	9388	EDUMIND INC	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$1,925.50
V2105058	03/29/2021	BANK OF AMERICA-014799	9388	IN LABORATORY TECHN	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$483.55
V2105058	03/29/2021	BANK OF AMERICA-014799	9388	IN LABORATORY TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$259.10
V2105058	03/29/2021	BANK OF AMERICA-014799	9388	PDHLIBRARY	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$98.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9388	WOOTEN LUMBER COMPANY	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$124.45
V2105058	03/29/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$8.67
V2105058	03/29/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$16.14
V2105058	03/29/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$25.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$29.97
V2105058	03/29/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$57.59
V2105058	03/29/2021	BANK OF AMERICA-014799	9555	THE HOME DEPOT #6301	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$15.62
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	AMAZON.COM FD3XJ1WY3	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$39.50
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	AMAZON.COM TE7FO93I3	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.16
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$11.65
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	BATTERIES PLUS #044	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$44.95
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	FLORIDA MOSQUITO ASSO	0160-MOSQUITO CONTROL	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$722.54
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$76.96
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$18.02
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	LOWES #00479	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$10.70
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$30.89
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$15.77
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$31.26
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$143.52
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$77.23
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$46.96
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$149.99
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$229.98
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$159.70
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$27.84

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$15.77
V2105058	03/29/2021	BANK OF AMERICA-014799	9664	WAL-MART #0919	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$10.76
V2105058	03/29/2021	BANK OF AMERICA-014799	9741	AMZN MKTP US 3I8YB8FZ	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$46.05
V2105058	03/29/2021	BANK OF AMERICA-014799	9741	AMZN MKTP US CO63A2S8	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$159.95
V2105058	03/29/2021	BANK OF AMERICA-014799	9741	BESTBUYCOM80642073118	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$169.99
V2105058	03/29/2021	BANK OF AMERICA-014799	9741	BESTBUYCOM80642074107	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$639.98
V2105058	03/29/2021	BANK OF AMERICA-014799	9741	CONSOLIDATED ACE & SU	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$5.40
V2105058	03/29/2021	BANK OF AMERICA-014799	9741	DMI DELL HIGHER EDUC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$28.06
V2105058	03/29/2021	BANK OF AMERICA-014799	9741	LOWES #00907	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$128.94
V2105058	03/29/2021	BANK OF AMERICA-014799	9741	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$179.92
V2105058	03/29/2021	BANK OF AMERICA-014799	9876	IMAGE PRINTING & DIGI	712030-TGC CHOCTAW PRGM ORG (O)	547002-PRINTING & BINDING	\$49.05
V2105058	03/29/2021	BANK OF AMERICA-014799	9937	FMCSA D&A CLEARINGHOU	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$1.25
V2105058	03/29/2021	BANK OF AMERICA-014799	9937	FREDPRYOR CAREERTRACK	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$159.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$198.94
V2105058	03/29/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$89.97
V2105058	03/29/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$59.98
V2105058	03/29/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$29.99
V2105058	03/29/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$29.99
V2105058	03/29/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$29.99
V2105058	03/29/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$49.99
V2105058	03/29/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$89.97
V2105058	03/29/2021	BANK OF AMERICA-014799	9937	MRI SOFTWARE	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$29.99
V2105058	03/29/2021	BANK OF AMERICA-014799	9941	AMAZON.COM 035T06H13	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$458.72
V2105058	03/29/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 1X8LD0YI	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$103.92
V2105058	03/29/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 317RR3YC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$639.76
V2105058	03/29/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US XS5NZ5KA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$412.70
V2105058	03/29/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US ZC5HT2NQ	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$64.95
V2105058	03/29/2021	BANK OF AMERICA-014799	9941	CHARGE.PREZI.COM	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$3,000.00
V2105058	03/29/2021	BANK OF AMERICA-014799	9941	SMK SURVEYMONKEY.COM	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,200.00