

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2105213	04/01/2021	EMS REFUND-EMS00206	56804576	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$642.85
2105214	04/01/2021	EMS REFUND-EMS00765	30631132	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2105215	04/01/2021	EMS REFUND-EMS01497	51992640	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$273.89
2105215	04/01/2021	EMS REFUND-EMS01497	52030131	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$470.80
2105215	04/01/2021	EMS REFUND-EMS01497	52232378	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$303.47
2105215	04/01/2021	EMS REFUND-EMS01497	53935232	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$334.67
2105215	04/01/2021	EMS REFUND-EMS01497	54304648	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$132.86
2105215	04/01/2021	EMS REFUND-EMS01497	54317196	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$303.23
2105215	04/01/2021	EMS REFUND-EMS01497	54317254	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$301.46
2105215	04/01/2021	EMS REFUND-EMS01497	54363436	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$130.98
2105215	04/01/2021	EMS REFUND-EMS01497	54363571	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$256.17
2105215	04/01/2021	EMS REFUND-EMS01497	54391528	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$290.21
2105215	04/01/2021	EMS REFUND-EMS01497	54442983	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$624.18
2105215	04/01/2021	EMS REFUND-EMS01497	54905203	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$270.01
2105215	04/01/2021	EMS REFUND-EMS01497	55649891	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.32
2105215	04/01/2021	EMS REFUND-EMS01497	56181644	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$354.08
2105216	04/01/2021	EMS REFUND-EMS02137	52051253	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$448.38
2105216	04/01/2021	EMS REFUND-EMS02137	56129202	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$297.58
2105216	04/01/2021	EMS REFUND-EMS02137	56868160	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$266.43
2105217	04/01/2021	EMS REFUND-EMS03059	54317251	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$265.90
2105217	04/01/2021	EMS REFUND-EMS03059	55636710	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.68
2105217	04/01/2021	EMS REFUND-EMS03059	56112926	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$505.21
2105218	04/01/2021	EMS REFUND-EMS01890	56804576	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$364.24
2105219	04/01/2021	EMS REFUND-EMS03197	5134	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.21
2105220	04/01/2021	EMS REFUND-EMS02918	4599	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$235.30
2105221	04/01/2021	EMS REFUND-EMS03196	10287	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$732.04
2105222	04/01/2021	EMS REFUND-EMS03038	8324	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.82
2105223	04/01/2021	EMS REFUND-EMS00765	10146	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.58
2105223	04/01/2021	EMS REFUND-EMS00765	6333	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.75
2105223	04/01/2021	EMS REFUND-EMS00765	7888	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.21
2105223	04/01/2021	EMS REFUND-EMS00765	8364	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.72
2105223	04/01/2021	EMS REFUND-EMS00765	8398	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.33
2105223	04/01/2021	EMS REFUND-EMS00765	8457	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.97
2105223	04/01/2021	EMS REFUND-EMS00765	8824	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.74
2105223	04/01/2021	EMS REFUND-EMS00765	9091	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.58

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2105223	04/01/2021	EMS REFUND-EMS00765	9231	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.97
2105223	04/01/2021	EMS REFUND-EMS00765	9255	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.72
2105224	04/01/2021	EMS REFUND-EMS03201	522	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.49
2105225	04/01/2021	EMS REFUND-EMS03200	742	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2105226	04/01/2021	EMS REFUND-EMS03199	1534	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2105227	04/01/2021	EMS REFUND-EMS03198	3395	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$175.00
2105228	04/01/2021	EMS REFUND-EMS03168	3523	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.23
2105228	04/01/2021	EMS REFUND-EMS03168	5461	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.04
2105228	04/01/2021	EMS REFUND-EMS03168	8482	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.47
2105229	04/01/2021	EMS REFUND-EMS03169	4444	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$335.47
2105230	04/01/2021	EMS REFUND-EMS00122	8400	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$435.72
2105230	04/01/2021	EMS REFUND-EMS00122	9329	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$436.86
2105231	04/01/2021	ALABAMA TELECASTERS INC-22000220	3415671	WAKA PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,686.00
2105231	04/01/2021	ALABAMA TELECASTERS INC-22000220	3420281	WNCF PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$854.25
2105233	04/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5746421	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,784.60
2105233	04/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5746422	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,022.15
2105233	04/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5746423	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$824.50
2105233	04/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5749190	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,867.90
2105233	04/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5752697	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,920.65
2105233	04/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5752698	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,938.50
2105233	04/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5754648	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,349.80
2105233	04/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5754649	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$54,816.50
2105233	04/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5754651	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$24,213.95
2105233	04/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5754652	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$861.05
2105234	04/01/2021	ATLANTA MAGAZINE LLC-22100064	202117343	ATLANTA MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,855.00
2105235	04/01/2021	AVCON INC-011449	119305	TO16 BAKER LANDFILL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$14,080.35
2105237	04/01/2021	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2105237	04/01/2021	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$118.05
2105237	04/01/2021	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2105238	04/01/2021	BAYOU CONCRETE LLC-22000098	212567	SIOUX CIR/OVERBROOK	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,104.00
2105239	04/01/2021	BAY ENTERPRISES OF NW FL-22000201	24416	POPCORN TREE GROWING THRO	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$750.00
2105240	04/01/2021	BOOKBROWSE LLC-21500163	3414	4/1/21-3/31/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$841.50

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2105240	04/01/2021	BOOKBROWSE LLC-21500163	3414	4/1/21-3/31/22	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$841.50
2105242	04/01/2021	NATHAN D BOYLES-EMP00245	3103122	FEB 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$156.46
2105242	04/01/2021	NATHAN D BOYLES-EMP00245	3103127	MAR 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$245.01
2105242	04/01/2021	NATHAN D BOYLES-EMP00245	3103129	APR 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$139.73
2105242	04/01/2021	NATHAN D BOYLES-EMP00245	3103136	MAY 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$223.22
2105242	04/01/2021	NATHAN D BOYLES-EMP00245	3103165	JUN 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$128.80
2105242	04/01/2021	NATHAN D BOYLES-EMP00245	3103190	JUL 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$216.03
2105242	04/01/2021	NATHAN D BOYLES-EMP00245	3103193	AUG 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$26.91
2105242	04/01/2021	NATHAN D BOYLES-EMP00245	3103235	SEPT 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$26.91
2105242	04/01/2021	NATHAN D BOYLES-EMP00245	3103239	OCT 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$100.17
2105242	04/01/2021	NATHAN D BOYLES-EMP00245	3103254	NOV 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$143.81
2105242	04/01/2021	NATHAN D BOYLES-EMP00245	3103256	DEC 2020 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$59.74
2105243	04/01/2021	BUILDING ENGINEERING-CONSULTANTS-21201433	F210227	LAKE PIPPIN	1697-LAKE PIPPIN MAINTENANCE	563701-LAKE PIPPIN CHANNEL	\$1,061.28
2105246	04/01/2021	CBS STATIONS GROUP OF TEXAS LLC-22000219	170026260	KTVT PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$30,897.50
2105247	04/01/2021	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 3/25-4/24/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,605.67
2105248	04/01/2021	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 3/20-4/19/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$135.13
2105249	04/01/2021	CHRISTIAN MEETINGS & CONVENTIONS-20700360	0325	BORGIE & READ	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$3,600.00
2105249	04/01/2021	CHRISTIAN MEETINGS & CONVENTIONS-20700360	0325	BORGIE & READ	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$625.00
2105250	04/01/2021	CINTAS CORPORATION-22100034	4079267138	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.24
2105250	04/01/2021	CINTAS CORPORATION-22100034	4079267296	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$72.76
2105251	04/01/2021	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$46.03
2105251	04/01/2021	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$562.78
2105254	04/01/2021	WILLIAM TONY COLLINS D/B/A-21000472	292021	REMOVE DEAD PINE TREE	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$1,400.00
2105256	04/01/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 3/22-4/21/2021	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2105257	04/01/2021	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 3/18-4/17/2021	4202-VPS-OPERATING	534125-CS-TELEVISION	\$246.62
2105258	04/01/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	COEXT 3/23-4/22/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2105259	04/01/2021	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 3/25-4/24/2021	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2105260	04/01/2021	COX COMMUNICATIONS INC-22000218	2222700	PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,700.15
2105260	04/01/2021	COX COMMUNICATIONS INC-22000218	2222701	PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,382.67
2105260	04/01/2021	COX COMMUNICATIONS INC-22000218	2237907	PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$754.80
2105261	04/01/2021	CRESTVIEW READY MIX INC-001527	382503	5908 HOUSTON LN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$793.00
2105262	04/01/2021	CRESTVIEW WHOLESale BLDG SUPPLY-001956	E060767	SOE KEY RINGS	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$10.95
2105262	04/01/2021	CRESTVIEW WHOLESale BLDG SUPPLY-001956	E060826	SOE 9V ALKALINE	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$8.69
2105263	04/01/2021	DALTON BROTHERS INC-20901438	9	MEIGS DR STORMWATER	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,117.45)
2105263	04/01/2021	DALTON BROTHERS INC-20901438	9	MEIGS DR STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$82,349.00

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2105265	04/01/2021	DELL MARKETING LP-009744	10474807624	OPTIPLEX 3080 MICRO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$3,943.02
2105266	04/01/2021	DESTIN WATER USERS INC-012651	24311025100	ARPT/T HANGER.	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$68.34
2105266	04/01/2021	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$24.14
2105266	04/01/2021	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.70
2105267	04/01/2021	DRMP INC-21600095	0161330	COLLEGE RD BYPASS	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$18,277.32
2105268	04/01/2021	DSSN3801CO-21200427	JAN-JUN2021	F1T2AU1001CG17	4202-VPS-OPERATING	543010-UTILITIES-WATER & SEWER	\$28,000.00
2105269	04/01/2021	EMERALD COAST REGIONAL COUNCIL-002838	7387	SEPT & OCT 2020 SVC	701742-FTA CAP & OP 16 (O)	552544-FTA CAPITAL	\$52,145.07
2105269	04/01/2021	EMERALD COAST REGIONAL COUNCIL-002838	7388	NOV & DEC 2020 SVC	701742-FTA CAP & OP 16 (O)	552544-FTA CAPITAL	\$33,009.56
2105271	04/01/2021	FEDERAL EXPRESS CORPORATION-000362	731753694	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.27
2105272	04/01/2021	FERGUSON ENTERPRISES INC-20300333	1370279	ESTIMATED SHIPPING/HANDLI	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$950.00
2105272	04/01/2021	FERGUSON ENTERPRISES INC-20300333	1370279	OF 15" LINER PIPE, PREFER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$13,717.80
2105273	04/01/2021	I - DIGITAL INC D/B/A-20800380	297347	SOE BALLOTS	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$4,013.75
2105274	04/01/2021	FLEETCOR TECHNOLOGIES-014297	NP59791980	FLT 3/15-3/21/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,241.07
2105275	04/01/2021	FORT WALTON CONCRETE COMPANY INC-002982	503095	510 SIOUX CIR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$465.00
2105276	04/01/2021	NEW WORLD COMMUNICATION OF ATLANTA-22100061	10428041	WAGA PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$31,981.25
2105277	04/01/2021	FSI GROUP-21400189	D81289	VOTER VERIFICATION CA	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1,685.00
2105278	04/01/2021	GAMETIME-21400167	PJI0155435	CHANGE ORDER - 1	1755-UCP - CAPITAL PROJECTS	563762-ABRAMS PARK	\$24,797.81
2105279	04/01/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	561030	SOE RENEWAL	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$57.20
2105279	04/01/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	65236190221	SOE PUBLICATION	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$4,876.65
2105282	04/01/2021	FLEXIBLE BENEFIT-REF4280	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$87.54
2105283	04/01/2021	GRAY MEDIA GROUP INC-22000207	19010381	WECP PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$994.50
2105283	04/01/2021	GRAY MEDIA GROUP INC-22000207	19011741	WJHG PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,072.75
2105283	04/01/2021	GRAY MEDIA GROUP INC-22000207	19026651	WCTV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,755.75
2105283	04/01/2021	GRAY MEDIA GROUP INC-22000207	19174301	WSFA PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,402.25
2105284	04/01/2021	GRAY TELEVISION GROUP INC-22000208	1894963A1	WTVY PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,440.00
2105284	04/01/2021	GRAY TELEVISION GROUP INC-22000208	1894963B1	WRGX PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,193.00
2105285	04/01/2021	GREENSBORO TV LLC-22000213	1308221	WDFX PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$629.00
2105286	04/01/2021	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2105286	04/01/2021	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$596.95
2105286	04/01/2021	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$50.42
2105286	04/01/2021	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$179.38
2105286	04/01/2021	GULF POWER COMPANY-000387	2103680092	CONCESS/RESTROOM 1450	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$154.59
2105286	04/01/2021	GULF POWER COMPANY-000387	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$309.41
2105286	04/01/2021	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2105286	04/01/2021	GULF POWER COMPANY-000387	2105002139	CONCESS/LIGHTS 1450 C	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.40

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2105286	04/01/2021	GULF POWER COMPANY-000387	2105164491	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$444.26
2105286	04/01/2021	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$384.28
2105286	04/01/2021	GULF POWER COMPANY-000387	2107114486	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$254.45
2105286	04/01/2021	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,110.02
2105286	04/01/2021	GULF POWER COMPANY-000387	2107452506	WRIGHT LAND FILL #WRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2105286	04/01/2021	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW #16	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2105286	04/01/2021	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2105286	04/01/2021	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD #	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$97.86
2105286	04/01/2021	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$73.46
2105286	04/01/2021	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$113.46
2105287	04/01/2021	H2O DISTRIBUTORS-20101755	918826	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$23.85
2105289	04/01/2021	INFRASTRUCTURE CONSULTING &-21800190	208403	C19-2791-AP TO4 AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$14,200.00
2105291	04/01/2021	JOHN DEERE EXCHANGE LLC-21700140	2461272	JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2105291	04/01/2021	JOHN DEERE EXCHANGE LLC-21700140	2475959	JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,795.48
2105292	04/01/2021	KDAF LLC-22000212	28479252	KDAF PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$10,688.75
2105295	04/01/2021	LITTLE TIRE HAULING, INC.-20402793	131755	511269/690210/131818	4301-SOLID WASTE	534900-CS-OTHER	\$1,421.25
2105298	04/01/2021	MULTIMEDIA KSDK LLC-22000217	21475752	KSDK PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$13,243.00
2105299	04/01/2021	NEXSTAR BROADCASTING, INC.-22000060	28410772	KTVI PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$10,327.50
2105300	04/01/2021	NORTHERN TOOL & EQUIPMENT CO INC-004806	47248857	200 GALLON TANK TRAILER M	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$306.12
2105300	04/01/2021	NORTHERN TOOL & EQUIPMENT CO INC-004806	47248857	200 GALLON TANK TRAILER M	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$884.35
2105300	04/01/2021	NORTHERN TOOL & EQUIPMENT CO INC-004806	47248857	200 GALLON TANK TRAILER M	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$2,210.88
2105301	04/01/2021	NW COMMUNICATIONS OF TEXAS INC-22000222	10394452	KDFW PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$24,352.50
2105301	04/01/2021	NW COMMUNICATIONS OF TEXAS INC-22000222	10414462	KDFI PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,420.00
2105302	04/01/2021	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543005-UTILITIES-GAS	\$30.55
2105303	04/01/2021	OUTSIDE INTEGRATED MEDIA LLC-22100055	27168	OUTSIDE MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,925.00
2105304	04/01/2021	OVIVO USA LLC-20800358	8479596	HEX HD CAPSCREW, M8X25MM,	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$0.27
2105304	04/01/2021	OVIVO USA LLC-20800358	8479596	HOUSEING BOTTOM BRG F/J&A	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$77.73
2105304	04/01/2021	OVIVO USA LLC-20800358	8479596	M12X75 SOCKET HEAD CAP SC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1.53
2105304	04/01/2021	OVIVO USA LLC-20800358	8479596	NYLON BEARING BUSHING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$70.29
2105304	04/01/2021	OVIVO USA LLC-20800358	8479596	SEALANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2.24
2105304	04/01/2021	OVIVO USA LLC-20800358	8479596	WAHER, M12 DIN 125A A4 SS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$0.24
2105304	04/01/2021	OVIVO USA LLC-20800358	8479596	WASHER,M12 DIN 125A SS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$0.32
2105304	04/01/2021	OVIVO USA LLC-20800358	8480049	HEX HD CAPSCREW, M8X25MM,	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4.15
2105304	04/01/2021	OVIVO USA LLC-20800358	8480049	HOUSEING BOTTOM BRG F/J&A	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,188.42
2105304	04/01/2021	OVIVO USA LLC-20800358	8480049	M12X75 SOCKET HEAD CAP SC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$23.43
2105304	04/01/2021	OVIVO USA LLC-20800358	8480049	NYLON BEARING BUSHING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,074.69

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2105304	04/01/2021	OVIVO USA LLC-20800358	8480049	SEALANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$34.20
2105304	04/01/2021	OVIVO USA LLC-20800358	8480049	WAHER, M12 DIN 125A A4 SS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3.68
2105304	04/01/2021	OVIVO USA LLC-20800358	8480049	WASHER,M12 DIN 125A SS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4.83
2105304	04/01/2021	OVIVO USA LLC-20800358	8480082	HEX HD CAPSCREW, M8X25MM,	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4.58
2105304	04/01/2021	OVIVO USA LLC-20800358	8480082	HOUSEING BOTTOM BRG F/J&A	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,314.18
2105304	04/01/2021	OVIVO USA LLC-20800358	8480082	M12X75 SOCKET HEAD CAP SC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$25.91
2105304	04/01/2021	OVIVO USA LLC-20800358	8480082	NYLON BEARING BUSHING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,188.42
2105304	04/01/2021	OVIVO USA LLC-20800358	8480082	SEALANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$37.82
2105304	04/01/2021	OVIVO USA LLC-20800358	8480082	WAHER, M12 DIN 125A A4 SS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4.07
2105304	04/01/2021	OVIVO USA LLC-20800358	8480082	WASHER,M12 DIN 125A SS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5.34
2105305	04/01/2021	PENSKE TRUCK LEASING CO, L.P.-21200536	C078370759	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$805.70
2105306	04/01/2021	PHIL-DIRT INC-21300758	4267	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$120.00
2105306	04/01/2021	PHIL-DIRT INC-21300758	4283	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,440.00
2105308	04/01/2021	PROFESSIONAL SERVICES GROUP, LLC-22100076	2020081	COMMONS DRIVE SDWK	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,293.47)
2105308	04/01/2021	PROFESSIONAL SERVICES GROUP, LLC-22100076	2020081	COMMONS DRIVE SDWK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$65,869.32
2105312	04/01/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4099306	1/24-2/23/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2105312	04/01/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4099306	1/24-2/23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$102.56
2105313	04/01/2021	S S STEELE & COMPANY INC-GM000135	00210941	473223-SFD-2020	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$610.19
2105314	04/01/2021	SCRIPPS MEDIA INC-22000210	8107672	WTVF	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$9,732.50
2105314	04/01/2021	SCRIPPS MEDIA INC-22000210	8124091	WTXL PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,649.00
2105315	04/01/2021	SHI INTERNATIONAL CORP-20101897	B13090616	2/25-6/30/2021	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$4,430.34
2105316	04/01/2021	SINCLAIR COMMUNICATIONS LLC-22000216	8054972	KDNL PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$7,837.00
2105317	04/01/2021	SINCLAIR TELEVISION GROUP INC-22000215	8042115	WEAR PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,155.75
2105317	04/01/2021	SINCLAIR TELEVISION GROUP INC-22000215	8042128	WPMI PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,680.50
2105317	04/01/2021	SINCLAIR TELEVISION GROUP INC-22000215	8051615	WNAB PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,844.50
2105317	04/01/2021	SINCLAIR TELEVISION GROUP INC-22000215	8051628	WUXP	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$102.00
2105317	04/01/2021	SINCLAIR TELEVISION GROUP INC-22000215	8051629	WZTV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$7,437.50
2105318	04/01/2021	SOUTHEAST CRANE & HOIST LLC-22100068	000271	REPLACE WORN LOAD CHAIN O	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,612.00
2105319	04/01/2021	GRIFFITH FENCE CO-22100078	14232	FREIGHT CHARGES/FLAT BED/	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$1,325.00
2105319	04/01/2021	GRIFFITH FENCE CO-22100078	14232	NATURAL SAND/SNOW FENCING	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$11,077.00
2105320	04/01/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10699062	FM 3/1-31/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,104.00
2105322	04/01/2021	STATION VENTURE OPERATIONS LP-22000209	DA21020213	KXAS PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$41,692.50
2105323	04/01/2021	SYSTEMS SPECIALISTS INC-006023	1103	WS 10/2020-12/2020	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,660.00
2105324	04/01/2021	TAYLOR ENGINEERING INC-013714	22360	TO6 COASTAL STORM	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,453.00
2105324	04/01/2021	TAYLOR ENGINEERING INC-013714	22371	TO10 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$4,890.50
2105325	04/01/2021	TROY FAIN INSURANCE INC-002652	NOTARY	DEBORAH DICKERSON	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$102.00

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2105326	04/01/2021	U.S. TRAVEL ASSOCIATION-21700100	0010941	2021 RENEWAL MBRSH	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$4,570.00
2105327	04/01/2021	GANNETT SATELLITE INFO NETWORK-014333	0575003890	USA TODAY	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$20,752.74
2105328	04/01/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002907	FLT 1/24-2/23/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$268.66
2105329	04/01/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874073681	SOE 1/24-2/23/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2105330	04/01/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9875240533	SOE 2/11-3/10/2021	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$40.40
2105331	04/01/2021	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 154844822333	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$262.36
2105332	04/01/2021	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 154894222335	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$307.12
2105334	04/01/2021	WFAA-22000132	21509352	WFAA PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$44,905.50
2105335	04/01/2021	WOODS COMMUNICATIONS CORP-22000221	285061	WCOV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,156.45
2105336	04/01/2021	FLEXIBLE BENEFIT-013128	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$2,678.00
2105337	04/01/2021	XEROX-005904	012727474	1/21-2/21/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2105337	04/01/2021	XEROX-005904	012727474	1/21-2/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$77.31
2105337	04/01/2021	XEROX-005904	012727475	1/21-2/21/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2105337	04/01/2021	XEROX-005904	012727475	1/21-2/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$40.93
2105337	04/01/2021	XEROX-005904	012814161	1/21-2/21/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2105337	04/01/2021	XEROX-005904	012814161	1/21-2/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$8.62
2105339	04/08/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2105340	04/08/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,207.62
2105340	04/08/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,964.63
2105341	04/08/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2105342	04/08/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2105342	04/08/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2105343	04/08/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5749189	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$69,193.40
2105345	04/08/2021	AT&T CORP-001337	020085017200	TDD 2/13-3/12/2021	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$72.10
2105346	04/08/2021	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$42.51
2105346	04/08/2021	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALER DR	702045-USDOT FY20 CARES ACT 5307	543010-UTILITIES-WATER & SEWER	\$10.00
2105346	04/08/2021	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$79.80
2105347	04/08/2021	AVCON INC-011449	119484	TO2 REDWOOD SIDEWALK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$5,625.00
2105347	04/08/2021	AVCON INC-011449	119539	TO3 BWB MSBU MITIGATI	711648-FDEM BWB HAZ MIT-PH II(C)	534900-CS-OTHER	\$97.50
2105349	04/08/2021	BAGBY ELEVATOR CO INC-006230	265903	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$428.22
2105353	04/08/2021	BURRELLES INFORMATION SERVICES-22000045	21008594	3/1-31/2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2105358	04/08/2021	CHEM-AQUA INC D/B/A-20502309	7303147	ECCC	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00
2105358	04/08/2021	CHEM-AQUA INC D/B/A-20502309	7303147	OKALOOSA FM	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$2,817.50
2105358	04/08/2021	CHEM-AQUA INC D/B/A-20502309	7303147	OKALOOSA FM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
2105359	04/08/2021	CINTAS CORPORATION-22100034	4077571324	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.29

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2105359	04/08/2021	CINTAS CORPORATION-22100034	4078236165	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.35
2105359	04/08/2021	CINTAS CORPORATION-22100034	4078633545	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2105359	04/08/2021	CINTAS CORPORATION-22100034	4078633832	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$124.36
2105359	04/08/2021	CINTAS CORPORATION-22100034	4079267266	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2105359	04/08/2021	CINTAS CORPORATION-22100034	4079267554	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$125.34
2105359	04/08/2021	CINTAS CORPORATION-22100034	4079938022	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2105360	04/08/2021	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$8,075.74
2105360	04/08/2021	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$14,032.86
2105361	04/08/2021	CITY OF CRESTVIEW-CA000001	CARES3	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$2,116,856.00
2105362	04/08/2021	CITY OF DESTIN-CA000002	CARES3	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$208,447.49
2105364	04/08/2021	CITY OF FWB-CA000003	CARES3	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$1,886,276.00
2105368	04/08/2021	CITY OF VALPARAISO-CA000007	CARES3	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$106,381.07
2105369	04/08/2021	CLEAN EARTH OF ALABAMA INC-22000046	382649	TOPSAIL HILL PRESERVE	742077-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$12,355.45
2105369	04/08/2021	CLEAN EARTH OF ALABAMA INC-22000046	383049	TOPSAIL HILL PRESERVE	742077-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$2,250.00
2105369	04/08/2021	CLEAN EARTH OF ALABAMA INC-22000046	383052	SVC 3/25-4/1/2021	742077-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$11,436.25
2105369	04/08/2021	CLEAN EARTH OF ALABAMA INC-22000046	383054	WALTON CO FAIRGROUND	742077-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$1,500.00
2105370	04/08/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2105371	04/08/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 4/7-5/6/21	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$39.17
2105372	04/08/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 4/7-5/6/21	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2105374	04/08/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 3/26-4/25/2021	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2105375	04/08/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 3/26-4/25/21	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.75
2105375	04/08/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 3/26-4/25/21	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.75
2105376	04/08/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 3/4-4/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2105377	04/08/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 3/4-4/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2105378	04/08/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 3/28-4/27/2021	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2105379	04/08/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 2/15-3/14/2021	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2105380	04/08/2021	CRESTVIEW READY MIX INC-001527	1382538	HOUSTON LN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$9.00)
2105380	04/08/2021	CRESTVIEW READY MIX INC-001527	382538	HOUSTON LN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$500.00
2105381	04/08/2021	DAIKIN APPLIED AMERICAS INC-21700080	3296859	ARPT CHILLER	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$489.60
2105381	04/08/2021	DAIKIN APPLIED AMERICAS INC-21700080	3299654	COAD BOILER TRIP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$381.60
2105381	04/08/2021	DAIKIN APPLIED AMERICAS INC-21700080	3299656	COAD BOILER TRIP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,008.05
2105381	04/08/2021	DAIKIN APPLIED AMERICAS INC-21700080	3300318	CVW CH 1/1-3/31/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,169.66
2105381	04/08/2021	DAIKIN APPLIED AMERICAS INC-21700080	3300319	EMS 1/1-3/31/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$568.54
2105381	04/08/2021	DAIKIN APPLIED AMERICAS INC-21700080	3300460	COAD CHILLER SENSOR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$734.40

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2105382	04/08/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2105383	04/08/2021	DESTIN AREA CHAMBER OF COMMERCE-002241	67433	SIGNAGE FOR EVENTS	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2105384	04/08/2021	DESTIN FIRE CONTROL DISTRICT-010851	1968	SVC 10/1/20-2/28/21	1152-2ND TDT-ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$198,069.11
2105388	04/08/2021	EMERALD COAST CHILDREN'S ADVOCACY-20302162	MAR 2021	MARCH 2021 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2105390	04/08/2021	FIDELITY SECURITY LIFE INS CO-22000023	164749627	21APR1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,131.89
2105390	04/08/2021	FIDELITY SECURITY LIFE INS CO-22000023	164750532	21APR1023589 CLK VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$579.43
2105390	04/08/2021	FIDELITY SECURITY LIFE INS CO-22000023	164750548	21APR1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$218.07
2105390	04/08/2021	FIDELITY SECURITY LIFE INS CO-22000023	164750603	21APR1023589 OCTC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$635.67
2105391	04/08/2021	CEJ SOUTH INC-22100042	033021	REMOVAL 1/1-3/19/21	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$1,020.00
2105392	04/08/2021	FEDERAL EXPRESS CORPORATION-000362	732490056	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.29
2105393	04/08/2021	FLEETCOR TECHNOLOGIES-014297	NP59818476	FLT 3/22-28/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,026.08
2105395	04/08/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20025100920	BOCC REF 11103952	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$501.86
2105395	04/08/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20025100920	BOCC REF 11103953	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$669.15
2105395	04/08/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	2013951	GM PUBLICATION FEES	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$2,676.60
2105395	04/08/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	2028055	PW PUBLICATIONS	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$400.68
2105396	04/08/2021	GENERAL TRUCK EQUIPMENT & TRAILER S-20800553	80108	ESTIMATED SHIPPING/HANDLI	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$390.00
2105396	04/08/2021	GENERAL TRUCK EQUIPMENT & TRAILER S-20800553	80108	S-2000 WESTERN MULE FOLD-	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$5,025.00
2105396	04/08/2021	GENERAL TRUCK EQUIPMENT & TRAILER S-20800553	80108	WO-14 ROTATION LOCK (12-P	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$296.00
2105396	04/08/2021	GENERAL TRUCK EQUIPMENT & TRAILER S-20800553	80108	WO-16 ALUMINUM DIAMOND PL	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$318.00
2105396	04/08/2021	GENERAL TRUCK EQUIPMENT & TRAILER S-20800553	80108	WO-17 LOWER BUMPER ENCLOS	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$298.00
2105396	04/08/2021	GENERAL TRUCK EQUIPMENT & TRAILER S-20800553	80108	WO24 50' X 7/32" GALV. CA	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$72.00
2105396	04/08/2021	GENERAL TRUCK EQUIPMENT & TRAILER S-20800553	80108	WO-60 SWIVEL VICE MOUNT	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$390.00
2105397	04/08/2021	CAMELOT MEDIA BUYER INC-22100060	7714551	WSB PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$101,940.50
2105398	04/08/2021	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1021	MARCH 2021 SVC	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$3,900.00
2105399	04/08/2021	GULF COAST TRAFFIC ENGINEERS INC-000519	100960	9TH AVE RD STRIPING	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$565.00
2105416	04/08/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$3,562.39
2105416	04/08/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2105416	04/08/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,987.05
2105416	04/08/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.27
2105416	04/08/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$534.71
2105416	04/08/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$411.97
2105416	04/08/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$638.22
2105416	04/08/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.12
2105416	04/08/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$253.80
2105416	04/08/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2105416	04/08/2021	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90

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2105416	04/08/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$56.61
2105416	04/08/2021	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.77
2105416	04/08/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.49
2105416	04/08/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$32.22
2105416	04/08/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,543.72
2105416	04/08/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.98
2105416	04/08/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.65
2105416	04/08/2021	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$362.49
2105416	04/08/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$139.48
2105416	04/08/2021	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.81
2105416	04/08/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,993.21
2105416	04/08/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,199.14
2105416	04/08/2021	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.18
2105416	04/08/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.38
2105416	04/08/2021	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.44
2105416	04/08/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.20
2105416	04/08/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$40.39
2105416	04/08/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$123.01
2105416	04/08/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.78
2105416	04/08/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.46
2105416	04/08/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,181.37
2105416	04/08/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.20
2105416	04/08/2021	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.39
2105416	04/08/2021	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$33.16
2105416	04/08/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2105416	04/08/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.26
2105416	04/08/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2105416	04/08/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$80.89
2105416	04/08/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74
2105416	04/08/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.43
2105416	04/08/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.38
2105416	04/08/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.10

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2105416	04/08/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$345.54
2105416	04/08/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.75
2105416	04/08/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$46.42
2105416	04/08/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.37
2105416	04/08/2021	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$622.39
2105416	04/08/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$156.69
2105416	04/08/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.81
2105416	04/08/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$221.44
2105416	04/08/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2105416	04/08/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$349.91
2105416	04/08/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2105416	04/08/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.80
2105416	04/08/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$280.64
2105416	04/08/2021	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$589.26
2105416	04/08/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.46
2105416	04/08/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.39
2105416	04/08/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$104.05
2105416	04/08/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.61
2105416	04/08/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$517.95
2105416	04/08/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,309.61
2105416	04/08/2021	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,741.23
2105416	04/08/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,273.36
2105416	04/08/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$990.58
2105416	04/08/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2105416	04/08/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.22
2105416	04/08/2021	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27
2105416	04/08/2021	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$31.14
2105416	04/08/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.61
2105416	04/08/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$37.47
2105416	04/08/2021	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2105416	04/08/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$120.45
2105416	04/08/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$214.56
2105416	04/08/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$660.20
2105416	04/08/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$726.21

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2105416	04/08/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$313.04
2105416	04/08/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2105416	04/08/2021	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.18
2105416	04/08/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$85.97
2105416	04/08/2021	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.59
2105416	04/08/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.16
2105416	04/08/2021	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.00
2105416	04/08/2021	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2105416	04/08/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$41.12
2105416	04/08/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$569.48
2105416	04/08/2021	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.04
2105416	04/08/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.14
2105416	04/08/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.71
2105416	04/08/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.10
2105416	04/08/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$293.08
2105416	04/08/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$123.14
2105416	04/08/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$72.71
2105416	04/08/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$239.42
2105416	04/08/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,413.79
2105416	04/08/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$208.67
2105416	04/08/2021	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2105416	04/08/2021	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2105416	04/08/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.09
2105416	04/08/2021	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,677.12
2105416	04/08/2021	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2105416	04/08/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.70
2105416	04/08/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$412.26
2105416	04/08/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.02
2105416	04/08/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,555.96
2105416	04/08/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$137.88
2105416	04/08/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$631.50

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2105416	04/08/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$71.23
2105416	04/08/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.23
2105416	04/08/2021	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.74
2105416	04/08/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.59
2105416	04/08/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$864.84
2105416	04/08/2021	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.16
2105416	04/08/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.47
2105416	04/08/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.95
2105416	04/08/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.14
2105416	04/08/2021	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,485.25
2105416	04/08/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$383.83
2105416	04/08/2021	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2105416	04/08/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.28
2105416	04/08/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.04
2105416	04/08/2021	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$305.46
2105416	04/08/2021	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$52.80
2105416	04/08/2021	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$7.45
2105416	04/08/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2105416	04/08/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$107.77
2105416	04/08/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$258.75
2105416	04/08/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.36
2105416	04/08/2021	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.12
2105416	04/08/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.12
2105416	04/08/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$908.62
2105416	04/08/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.62
2105416	04/08/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$292.25
2105416	04/08/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,997.31
2105416	04/08/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$99.36
2105416	04/08/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$72.71
2105416	04/08/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.50
2105416	04/08/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$75.43
2105416	04/08/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$232.50
2105416	04/08/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.39
2105416	04/08/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,483.46
2105416	04/08/2021	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.03

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2105416	04/08/2021	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,335.72
2105416	04/08/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$741.20
2105416	04/08/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2105416	04/08/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,769.35
2105416	04/08/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$320.38
2105416	04/08/2021	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.40
2105416	04/08/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,250.14
2105416	04/08/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.62
2105416	04/08/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.82
2105416	04/08/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.34
2105416	04/08/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.13
2105416	04/08/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2105416	04/08/2021	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2105416	04/08/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$84.67
2105416	04/08/2021	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87
2105416	04/08/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$75.19
2105416	04/08/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$39.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2105416	04/08/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$35.81
2105416	04/08/2021	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2105416	04/08/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$366.27
2105416	04/08/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,565.81
2105416	04/08/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2105416	04/08/2021	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.51
2105416	04/08/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.67
2105416	04/08/2021	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2105416	04/08/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.14
2105416	04/08/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$83.00
2105416	04/08/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,391.00
2105416	04/08/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.12
2105416	04/08/2021	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.63
2105416	04/08/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$48.20
2105416	04/08/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$544.37

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2105416	04/08/2021	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.70
2105416	04/08/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$236.95
2105416	04/08/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.14
2105416	04/08/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$144.24
2105416	04/08/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	701942-FY18 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$2,670.21
2105416	04/08/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,931.16
2105416	04/08/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.42
2105416	04/08/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$546.78
2105416	04/08/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.96
2105416	04/08/2021	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.17
2105416	04/08/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$298.88
2105416	04/08/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2105416	04/08/2021	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.22
2105416	04/08/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.55
2105416	04/08/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.14
2105416	04/08/2021	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.27
2105416	04/08/2021	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2105416	04/08/2021	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,568.89
2105416	04/08/2021	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2105416	04/08/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$323.58
2105416	04/08/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2105416	04/08/2021	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2105416	04/08/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,154.77
2105416	04/08/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$177.52
2105416	04/08/2021	GULF POWER COMPANY-000387	2106047059	GREEN ACRES BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$2.13
2105416	04/08/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$29.46
2105416	04/08/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$175.39
2105416	04/08/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,852.76
2105416	04/08/2021	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2105416	04/08/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$16,256.74
2105416	04/08/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.69
2105416	04/08/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$233.73

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2105416	04/08/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.75
2105416	04/08/2021	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$36.18
2105416	04/08/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.00
2105416	04/08/2021	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2105416	04/08/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2105416	04/08/2021	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.97
2105416	04/08/2021	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2105416	04/08/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2105416	04/08/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$276.65
2105416	04/08/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.25
2105416	04/08/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.78
2105416	04/08/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.83
2105416	04/08/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,666.91
2105416	04/08/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,869.06
2105416	04/08/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.88
2105416	04/08/2021	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2105416	04/08/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.36
2105416	04/08/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.98
2105416	04/08/2021	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$59.59
2105416	04/08/2021	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.18
2105416	04/08/2021	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.40
2105416	04/08/2021	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.57
2105416	04/08/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$790.08
2105416	04/08/2021	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$49.53
2105416	04/08/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.49
2105416	04/08/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.24
2105416	04/08/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,582.03
2105416	04/08/2021	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.33
2105416	04/08/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$447.63
2105416	04/08/2021	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2105416	04/08/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.43
2105416	04/08/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.83
2105416	04/08/2021	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.86
2105416	04/08/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.16
2105416	04/08/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90

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2105416	04/08/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.55
2105416	04/08/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.20
2105416	04/08/2021	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$209.05
2105416	04/08/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2105416	04/08/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.76
2105416	04/08/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.97
2105416	04/08/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$295.60
2105416	04/08/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.33
2105416	04/08/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.12
2105416	04/08/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.14
2105416	04/08/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$178.22
2105416	04/08/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.59
2105416	04/08/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.73
2105416	04/08/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,353.22
2105416	04/08/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$42.12
2105416	04/08/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.20
2105416	04/08/2021	GULF POWER COMPANY-000387	2107511061	150 ELDRIDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,768.97
2105416	04/08/2021	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2105416	04/08/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.55
2105416	04/08/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$626.09
2105416	04/08/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.41
2105416	04/08/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.84
2105416	04/08/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.78
2105416	04/08/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.32
2105416	04/08/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,317.81
2105416	04/08/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.82
2105416	04/08/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$181.33
2105416	04/08/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.89
2105416	04/08/2021	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.41
2105416	04/08/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$171.18
2105416	04/08/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$774.99
2105416	04/08/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$39.03
2105416	04/08/2021	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.86
2105416	04/08/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.23

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2105416	04/08/2021	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.80
2105416	04/08/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$869.51
2105416	04/08/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$367.87
2105416	04/08/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$177.38
2105416	04/08/2021	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.18
2105416	04/08/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.63
2105416	04/08/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.26
2105416	04/08/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$445.59
2105416	04/08/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$165.82
2105416	04/08/2021	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.27
2105416	04/08/2021	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.24
2105416	04/08/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.12
2105416	04/08/2021	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.88
2105416	04/08/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.33
2105416	04/08/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2105416	04/08/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.20
2105416	04/08/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.31
2105416	04/08/2021	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.68
2105416	04/08/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,944.83
2105416	04/08/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$417.04
2105416	04/08/2021	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$113.36
2105416	04/08/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$347.71
2105416	04/08/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,215.19
2105416	04/08/2021	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.63
2105416	04/08/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.12
2105416	04/08/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.71
2105416	04/08/2021	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.14
2105416	04/08/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.96
2105416	04/08/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$340.23
2105416	04/08/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$863.94
2105416	04/08/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$462.37
2105416	04/08/2021	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.02
2105416	04/08/2021	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$135.18
2105416	04/08/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.05

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2105416	04/08/2021	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2105416	04/08/2021	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.34
2105416	04/08/2021	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.43
2105416	04/08/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$383.55
2105416	04/08/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$870.18
2105416	04/08/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$170.94
2105416	04/08/2021	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.45
2105416	04/08/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$159.41
2105416	04/08/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,178.87
2105416	04/08/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.36
2105416	04/08/2021	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$221.58
2105416	04/08/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.44
2105416	04/08/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$119.82
2105416	04/08/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.18
2105416	04/08/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$253.91
2105416	04/08/2021	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2105416	04/08/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.98
2105416	04/08/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.68
2105416	04/08/2021	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$7.45
2105416	04/08/2021	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.59
2105417	04/08/2021	GUM CREEK FARMS, INC.-20401903	4	C21-3000-AP AP001920	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$16,694.60
2105417	04/08/2021	GUM CREEK FARMS, INC.-20401903	4	C21-3000-AP AP001920	4225-BOB SIKES-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$21,618.46
2105417	04/08/2021	GUM CREEK FARMS, INC.-20401903	4	C21-3000-AP AP001920	742040-FDOT OBSTR REMOV BSA (C)	563490-OTHER IMPROVEMENTS	\$49,837.54
2105419	04/08/2021	HODGES BROTHERS LUMBER, INC-000157	439872	2" X 4" X 16' TC TREATED	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$3,336.45
2105419	04/08/2021	HODGES BROTHERS LUMBER, INC-000157	439872	2" X6" X16' TC TREATED #	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$5,694.00
2105419	04/08/2021	HODGES BROTHERS LUMBER, INC-000157	439872	4" X 4" X 8' TREATED #2	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$1,810.90
2105420	04/08/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2105423	04/08/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2105424	04/08/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2105424	04/08/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2105425	04/08/2021	LORILEE J CORBETT-EMP0306	3114885	LOCAL TRAVEL	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$38.53
2105426	04/08/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2105427	04/08/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21ARP35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,164.40
2105427	04/08/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21ARP35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$428.46
2105427	04/08/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21ARP35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$311.74

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2105427	04/08/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21ARP35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$153.36
2105430	04/08/2021	MEREDITH-21700018	10649322	WSMV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,630.00
2105431	04/08/2021	MEREDITH-21700018	10654322	KMOV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$10,255.25
2105432	04/08/2021	MEREDITH-21700018	10655571	WALA PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,139.50
2105433	04/08/2021	MEREDITH-21700018	10674791	WGCL- ATLANTA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$29,261.25
2105434	04/08/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2105435	04/08/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2105436	04/08/2021	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$136.52
2105436	04/08/2021	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2105436	04/08/2021	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$44.31
2105436	04/08/2021	MILLIGAN WATER SYSTEM INC-015875	706	LANDFILLS	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$63.91
2105436	04/08/2021	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2105437	04/08/2021	MINNESOTA LIFE INSURANCE CO-22000024	21APR34675	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,403.34
2105437	04/08/2021	MINNESOTA LIFE INSURANCE CO-22000024	21APR34675	CLK LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,536.61
2105437	04/08/2021	MINNESOTA LIFE INSURANCE CO-22000024	21APR34675	OCTC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,138.00
2105437	04/08/2021	MINNESOTA LIFE INSURANCE CO-22000024	21APR34675	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,041.38
2105438	04/08/2021	MISSION CRITICAL PARTNERS INC-21700161	12256	1/31-2/27/21 SVC	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$13,284.64
2105440	04/08/2021	MUZAK LLC-014376	56037003	4/1-6/30/21 SVC	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$233.64
2105440	04/08/2021	MUZAK LLC-014376	56037138	4/1-6/30/21 SVC	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$138.69
2105442	04/08/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,568.30
2105442	04/08/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2105442	04/08/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2105442	04/08/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.39
2105445	04/08/2021	OKALOOSA COUNTY COMPREHENSIVE-003181	2QFY21	OKALOOSA COUNTY COMPREHEN	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2105448	04/08/2021	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3104653843	1/28-4/27/2021	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$171.51
2105450	04/08/2021	REPUBLIC SERVICES INC #463-21500078	000195073	ECCC 4/1-30/2021	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$616.59
2105450	04/08/2021	REPUBLIC SERVICES INC #463-21500078	000195240	SVC 4/1-30/2021	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2105450	04/08/2021	REPUBLIC SERVICES INC #463-21500078	000195240	SVC 4/1-30/2021	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2105451	04/08/2021	SCHINDLER ELEVATOR COMPANY-20401057	7153270821	2/22/2021 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$792.06
2105451	04/08/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105574353	ARPT 3/-31/2021	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2105451	04/08/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105574353	ARPT 3/-31/2021	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2105451	04/08/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105574392	ECCC 3/1-31/2021	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$160.00
2105452	04/08/2021	SELECTRON TECHNOLOGIES INC-015449	14239	SVC EXISTING EBILL	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$3,500.00
2105452	04/08/2021	SELECTRON TECHNOLOGIES INC-015449	14244R	ANNUAL INBOUND FEES	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$11,718.75
2105453	04/08/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	71913	1/4-2/13/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$50,634.65
2105455	04/08/2021	SMITH SECKMAN REID, INC-22000101	309494	C20-2890-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$26,850.25
2105457	04/08/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10698024	FLT 3/1-31/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$128.94

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2105458	04/08/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10698239	ROAD 3/1-31/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$898.50
2105458	04/08/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10698239	ROAD 3/1-31/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2105458	04/08/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10698239	ROAD 3/1-31/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2105459	04/08/2021	SPRINT SPECTRUM LP D/B/A-20401552	886892258080	WS 2/21-3/20/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$617.45
2105463	04/08/2021	SYSTEMS SPECIALISTS INC-006023	1104	FM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$7,020.00
2105463	04/08/2021	SYSTEMS SPECIALISTS INC-006023	1104	FM	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$25,664.25
2105465	04/08/2021	TAYLOR ENGINEERING INC-013714	22379	TO12 HURRICANE SALLY	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$5,323.93
2105466	04/08/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2105468	04/08/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,347.30
2105468	04/08/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$53.36
2105468	04/08/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.31
2105469	04/08/2021	TOWN OF SHALIMAR-CA000005	CARES3	CARES FUNDS	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$50,350.78
2105470	04/08/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2105471	04/08/2021	TRINITY SERVICES GROUP INC-21700065	3015200293	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,483.39
2105471	04/08/2021	TRINITY SERVICES GROUP INC-21700065	3015200293	INMATE MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$0.88
2105471	04/08/2021	TRINITY SERVICES GROUP INC-21700065	3015200294	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,167.16
2105472	04/08/2021	UNITED PARCEL SERVICE-20101500	X154X0111	WS SVC CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.36
2105473	04/08/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$85.00
2105474	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002899	HR 1/24-2/23/2021	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$124.97
2105475	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146443	GM 2/24-3/23/2021	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$101.20
2105475	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146443	GM 2/24-3/23/2021	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$270.63
2105475	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146443	GM 2/24-3/23/2021	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$506.00
2105476	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146444	DOC 2/24-3/23/2021	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.45
2105477	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146445	LIB 2/24-3/23/2021	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.48
2105478	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146449	AGEX 2/24-3/23/2021	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.88
2105479	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146452	ECCC 2/24-3/23/2021	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$236.94
2105480	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146456	ENG 2/24-3/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.06
2105481	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146458	PUR 2/24-3/23/2021	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.44
2105482	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146461	RISK 2/24-3/23/2021	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$80.96
2105483	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146463	WS 2/24-3/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2105484	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146465	FM 2/24-3/23/2021	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$132.03
2105484	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146465	FM 2/24-3/23/2021	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.96
2105484	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146465	FM 2/24-3/23/2021	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$11.44
2105484	04/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146465	FM 2/24-3/23/2021	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$28.61
2105485	04/08/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32

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2105486	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 154843922332	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$113.04
2105487	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 154874322337	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$261.56
2105488	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 153824622333	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,295.00
2105489	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 154781622332	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$24.32
2105489	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 154781622332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$437.79
2105489	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 154781622332	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$24.32
2105490	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 154781722330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,348.33
2105491	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 154782422336	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$268.19
2105492	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 154783622330	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,101.84
2105492	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 154783622330	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$1,361.04
2105493	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 154791422335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$291.01
2105494	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 154827622338	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$154.75
2105495	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 154827722336	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$260.88
2105496	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 154828222336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$647.28
2105497	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 154834222338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$686.93
2105498	04/08/2021	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 154834322336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2105499	04/08/2021	WASTE PRO OF FLORIDA-21000422	0000205873	SITE000055 OKA FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$291.43
2105499	04/08/2021	WASTE PRO OF FLORIDA-21000422	0000206707	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,120.00
2105499	04/08/2021	WASTE PRO OF FLORIDA-21000422	0000206798	SITE000055 OKA FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$297.52
2105500	04/08/2021	PACIFIC & SOUTHERN LLC-22100059	21549811	WXIA PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$54,166.25
2105501	04/15/2021	96 CEG/CEIAR-21800121	APPRAISAL	OCWS/EGLIN	4101-WATER & SEWER-OPERATING	531012-PS-APPRAISAL	\$9,200.00
2105502	04/15/2021	ERIC B HOWLAND-22100085	10188	CLEAN AND PREP GLASS AND	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$13,735.49
2105504	04/15/2021	AMERICAN CONSULTING ENGINEERS-21900088	210119	TO6 AL HAMMETT DRAIN	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$2,916.00
2105504	04/15/2021	AMERICAN CONSULTING ENGINEERS-21900088	210200	TO5LAFITTLE ADD'L POS	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$1,600.00
2105504	04/15/2021	AMERICAN CONSULTING ENGINEERS-21900088	210201	TO6 AL HAMMETT DRAIN	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$8,176.00
2105507	04/15/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/9-25/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$43.49
2105507	04/15/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/9-25/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$96.88
2105507	04/15/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/9-25/2021	702027-FDEM FY21 EMPA GRANT (O)	541011-CELLULAR PHONES/PAGERS	\$86.98
2105508	04/15/2021	AVCON INC-011449	119654	TO2 REDWOOD SIDEWALK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$14,025.00
2105510	04/15/2021	BALLARD PARTNERS, INC.-22000090	10990215	SVC 3/20-4/19/21	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2105511	04/15/2021	BEARD EQUIPMENT COMPANY-001552	23758	JOHN DEERE 450K CRAWLER D	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$115,781.03
2105512	04/15/2021	BERRY'S WELL DRILLING INC-007935	720140	TWO (2) COMPLETE LAWN MOT	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$8,500.00
2105515	04/15/2021	BRINK'S INCORPORATED-015202	11509508	4/1-30/2021 SVC	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,460.88
2105518	04/15/2021	CAROLINA SOFTWARE INC-20100405	79034	PW QTR ENDING 6/30/21	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$350.00
2105519	04/15/2021	CATERPILLAR FINANCIAL SERVICES CORP-22100082	30857263	2230514 MOTOR GRADER	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33

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2105520	04/15/2021	CATHEDRAL CORPORATION-21500261	28796	TPP TAX RETURNS	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$1,685.60
2105520	04/15/2021	CATHEDRAL CORPORATION-21500261	28847	POSTAGE POSTCARDS	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$1,708.81
2105521	04/15/2021	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 4/1-5/1/2021	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$366.73
2105523	04/15/2021	CHEM-AQUA INC D/B/A-20502309	7303147	ARPT SVC	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00
2105523	04/15/2021	CHEM-AQUA INC D/B/A-20502309	7303147	WS BLDG	4101-WATER & SEWER-OPERATING	534330-CS-WATER TREATMENT SVCS	\$150.00
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.75
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$65.45
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$981.30
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.79
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.12
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.66
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.70
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.20
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.63
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.64
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.78
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.75
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$139.74
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.08
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.04
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$371.73
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.88
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.15
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.63
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,630.73
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.33
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.09
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.74
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$423.59
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$192.33
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$886.72
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.31
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$164.55
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.67
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$154.93

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2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.83
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.85
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.04
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$331.92
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$241.67
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,788.01
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$64.14
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$290.51
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.78
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.52
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.08
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$101.37
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$115.06
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.84
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$36.11
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.67
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.00
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.82
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$201.30
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.33
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.62
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,585.93
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$139.74
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$141.13
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.97
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.52
2105526	04/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.50
2105527	04/15/2021	CINTAS CORPORATION-22100034	4077961948	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2105527	04/15/2021	CINTAS CORPORATION-22100034	4078633416	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2105527	04/15/2021	CINTAS CORPORATION-22100034	4078889767	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.80
2105527	04/15/2021	CINTAS CORPORATION-22100034	4079267223	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2105527	04/15/2021	CINTAS CORPORATION-22100034	4079557961	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.80
2105527	04/15/2021	CINTAS CORPORATION-22100034	4079937973	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77

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2105527	04/15/2021	CINTAS CORPORATION-22100034	4079938032	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2105527	04/15/2021	CINTAS CORPORATION-22100034	4080579859	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2105527	04/15/2021	CINTAS CORPORATION-22100034	4080579935	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2105527	04/15/2021	CINTAS CORPORATION-22100034	4080579984	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2105527	04/15/2021	CINTAS CORPORATION-22100034	4080580270	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.09
2105528	04/15/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2105528	04/15/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$533.72
2105528	04/15/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2105528	04/15/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$53.78
2105528	04/15/2021	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$53.78
2105528	04/15/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2105528	04/15/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$116.29
2105528	04/15/2021	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$107.72
2105531	04/15/2021	WILLIAM TONY COLLINS D/B/A-21000472	462021	REMOVE DEAD PINE TREES &	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,750.00
2105532	04/15/2021	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7510763	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$100.00
2105532	04/15/2021	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7510763	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5,300.00
2105532	04/15/2021	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7510763	HTEC AIR RELEASE VALVE,2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$18,560.00
2105534	04/15/2021	COPY PRODUCTS COMPANY-010240	1873195	DESTIN/FWB ARPT	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$239.05
2105536	04/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 3/24-4/26/2021	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2105537	04/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 4/7-5/6/2021	702120-FDEM FY20-21 EMPG (O)	534125-CS-TELEVISION	\$116.96
2105538	04/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	BCC 4/3-5/2/2021	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2105539	04/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 4/4-5/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2105540	04/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 4/4-5/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2105541	04/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 3/4-4/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2105542	04/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 3/30-4/29/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2105543	04/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 4/1-30/2021	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2105544	04/15/2021	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	JAN-MAR2021	CRESTVIEW AREA SHELTER FO	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$9,165.38
2105545	04/15/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID#2E563096 CLAIM PYM	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,391.54
2105546	04/15/2021	CROWDER GULF LLC-21900072	OCF10152002	HURRICANE SALLY	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$161,532.75
2105546	04/15/2021	CROWDER GULF LLC-21900072	OCF10152002A	HURRICANE SALLY	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$22,729.56
2105546	04/15/2021	CROWDER GULF LLC-21900072	OCF10312003	HURRICANE SALLY	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$66,682.30
2105546	04/15/2021	CROWDER GULF LLC-21900072	OCF10312003A	HURRICANE SALLY	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$13,109.25
2105547	04/15/2021	DAG ARCHITECTS-001796	1705780321	TO8 ECCC HVAC UPGRADE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$8,368.75
2105548	04/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3294239	COAD QTRLY	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,624.76
2105548	04/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3294244	DOC QTRLY	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,364.40
2105548	04/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3294246	CH ANNEX QTRLY	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,246.17

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2105548	04/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3294247	BRACKIN BLDG QTRLY	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.96
2105548	04/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3298493	DESTIN/FWB ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,782.49
2105548	04/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3299629	MERV 14 AIR FILTER FOR CO	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$4,764.77
2105548	04/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3299655	DESTIN/FWB ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,224.00
2105548	04/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3300173	DESTIN/FWB ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$244.80
2105548	04/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3300490	DESTIN/FWB ARPT	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,811.08
2105549	04/15/2021	DELL MARKETING LP-009744	10479831058	DELL LATTITUDE 5420 RUGGE	702120-FDEM FY20-21 EMPG (O)	564203-COMPUTER EQUIPMENT	\$17,951.01
2105549	04/15/2021	DELL MARKETING LP-009744	10479831058	DELL LATTITUDE 5424 COMPU	702120-FDEM FY20-21 EMPG (O)	564203-COMPUTER EQUIPMENT	\$2,667.09
2105551	04/15/2021	DIEBOLD NEXDORF INC-010665	800757813	SOE PYHSICAL SECURITY	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$1,014.55
2105552	04/15/2021	DIRECTV-20300170	076206320	WS 3/27-4/26/21	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$95.99
2105553	04/15/2021	DIVISION OF WORKERS' COMPENSATION-000024	JAN-MAR2021	20Q2S1239421804 7418	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,371.37
2105555	04/15/2021	DSSN3801CO-21200427	APR-JUN2021	F1T2AU0001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,835.00
2105556	04/15/2021	ECONOMIC DEVELOPMENT COUNCIL-004402	1790	MARCH 2021 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,720.00
2105557	04/15/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	APR 2021	ELDER SERVICES OF OKA	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2105557	04/15/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	APR2021	APR 2021 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$300.00
2105559	04/15/2021	EMPIRE BUILDERS GROUP INC-21900051	3	ECCC EXTERIOR ACCESS	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,950.00)
2105559	04/15/2021	EMPIRE BUILDERS GROUP INC-21900051	3	ECCC EXTERIOR ACCESS	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$59,500.00
2105560	04/15/2021	ENTERPRISE FM TRUST-21201375	FBN4182605	APRIL 2021 SVC	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2105560	04/15/2021	ENTERPRISE FM TRUST-21201375	FBN4182605	APRIL 2021 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2105560	04/15/2021	ENTERPRISE FM TRUST-21201375	FBN4182605	APRIL 2021 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2105562	04/15/2021	FEDERAL EXPRESS CORPORATION-000362	733286760	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.32
2105563	04/15/2021	FIRST NATIONAL LAND TITLE CO INC-21700105	20210148	209 ANGELFISH AVE	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$250.00
2105563	04/15/2021	FIRST NATIONAL LAND TITLE CO INC-21700105	20210169	4980 FERDON BLVD S	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$250.00
2105564	04/15/2021	FLEETCOR TECHNOLOGIES-014297	NP59886812	FLT 3/29-4/4/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,687.02
2105565	04/15/2021	FLORIDA DEPARTMENT OF HEALTH-013310	21E51050	WS LABORATORY RENEWAL	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,600.00
2105566	04/15/2021	FRANK L GOLDSTEIN-21800114	022021	FEB & MAR 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,930.50
2105567	04/15/2021	FT WALTON BCH MED CNTR INC-000325	GL581981	APRIL 2021 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2105568	04/15/2021	FUEL FX INC D/B/A-21200620	2131	MARCH 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$11,633.04
2105568	04/15/2021	FUEL FX INC D/B/A-21200620	2131	MARCH 2021 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$7,681.89
2105569	04/15/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34881751	INV 20195090321 ITBPW	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$268.71
2105569	04/15/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34881802	INV20195090321 ITBPW	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$178.08
2105569	04/15/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34881820	INV20195090321 ITBPW	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$265.53
2105569	04/15/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34882040	INV20195090321 ITQPW	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$116.07
2105570	04/15/2021	GHC SPECIALTY BRANDS LLC D/B/A-00014977	4463414	200 GALLON - 3-POINT HITC	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$267.66
2105570	04/15/2021	GHC SPECIALTY BRANDS LLC D/B/A-00014977	4463414	200 GALLON - 3-POINT HITC	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$773.24
2105570	04/15/2021	GHC SPECIALTY BRANDS LLC D/B/A-00014977	4463414	200 GALLON - 3-POINT HITC	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$1,933.10

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2105572	04/15/2021	GREENSOUTH SOLUTIONS LLC-21400219	2453	FEB 2021 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$10,320.00
2105572	04/15/2021	GREENSOUTH SOLUTIONS LLC-21400219	2487	MARCH 2021 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$12,796.80
2105573	04/15/2021	GULF COAST KIDS HOUSE INC-21700093	FEB2021	FEB 2021 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,000.00
2105574	04/15/2021	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 #RV HOOK-U	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$156.69
2105574	04/15/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD ELE	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,590.73
2105574	04/15/2021	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$34,505.07
2105574	04/15/2021	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$26.14
2105574	04/15/2021	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,811.61
2105574	04/15/2021	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,002.65
2105574	04/15/2021	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$10,754.40
2105574	04/15/2021	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 #HORSE - B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$158.79
2105574	04/15/2021	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$161.15
2105574	04/15/2021	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,030.53
2105574	04/15/2021	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$264.33
2105574	04/15/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$12,086.29
2105574	04/15/2021	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$26.27
2105574	04/15/2021	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$20,754.20
2105574	04/15/2021	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 #ARENA BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$531.74
2105574	04/15/2021	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$307.24
2105574	04/15/2021	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$978.60
2105574	04/15/2021	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 #HORSE AR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$163.88
2105574	04/15/2021	GULF POWER COMPANY-000387	2108687688	5203 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$430.72
2105574	04/15/2021	GULF POWER COMPANY-000387	2108695749	5503 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$63.67
2105576	04/15/2021	H2O DISTRIBUTORS-20101755	920031	SOE FWB WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$11.90
2105579	04/15/2021	HILLTOP SECURITIES INC-21600110	103153	QTR RETAIN JAN-MAR202	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$4,375.00
2105581	04/15/2021	IDEXX DISTRIBUTION INC-015099	3082067256	COLILERT MEDIA FOR DRINKI	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$5,039.08
2105582	04/15/2021	IMAGE PRINTING & DIGITAL SVCS INC-20200976	70809	SOE VOTER REGISTRATIO	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$583.77
2105583	04/15/2021	INFOUSA MARKETING INC-20202560	83531135	SOE DATA PROCESSING	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$416.00
2105586	04/15/2021	JEAN HAYDEN-REF4298	CLAIM PYMT	MR ROOTER INV#88059	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$213.53
2105588	04/15/2021	LIBERTY JOURNAL INC.-20401281	134223	ADVERTISING FOR CALHOUN	742070-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$138.00
2105588	04/15/2021	LIBERTY JOURNAL INC.-20401281	134325	ADVERTISING FOR CALHOUN	742070-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$138.00
2105588	04/15/2021	LIBERTY JOURNAL INC.-20401281	134383	ADVERTISING FOR CALHOUN	742070-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$138.00
2105588	04/15/2021	LIBERTY JOURNAL INC.-20401281	134499	ADVERTISING FOR CALHOUN	742070-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$138.00
2105589	04/15/2021	LITTLE TIRE HAULING, INC.-20402793	131623	OKALOOSA CO HAULING	4301-SOLID WASTE	534900-CS-OTHER	\$1,725.00
2105590	04/15/2021	MEL PONDER-REF4299	REFUND	CAMPAIGN DEPOSIT REFU	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$1,597.48
2105591	04/15/2021	MRD ASSOCIATES, INC.-21301380	2109	TO5 OKA ISLAND DESTIN	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$9,630.00

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2105591	04/15/2021	MRD ASSOCIATES, INC.-21301380	2110	TO6 E PASS SAND TRAP	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$10,000.00
2105593	04/15/2021	NI GOVERNMENT SERVICES INC-21200612	21033116111	MAR 2021 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2105594	04/15/2021	AFFILIATED NEWS SERVICES LLC-21100676	67078	SOE QTR APR 2021	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$423.75
2105595	04/15/2021	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY21Q2	NORTH OKALOOSA HISTORICAL	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2105598	04/15/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210073	MAR21 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$143.77
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.62
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.20
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$17.00
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$132.69
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$23.16
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$42.85
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.30
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.39
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.62
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.99
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$108.08
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$62.53
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,063.13
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	12469617953	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$206.30
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$221.83
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$79.76
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$109.30
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$95.77
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.20
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$515.90
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.93
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$143.77
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$149.93
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.62

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2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.85
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$273.21
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$116.69
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$208.72
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$142.53
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$745.29
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.62
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.85
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$248.07
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,148.06
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.16
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$183.15
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$286.33
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$575.92
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$795.14
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$421.89
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$151.14
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$590.72
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERMINAL	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$5,679.48
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$263.37
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$269.93
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.62
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$8,093.61
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,540.67
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2105601	04/15/2021	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$691.54
2105603	04/15/2021	PAUL MIXON-EMP0299	3111715	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$264.54
2105604	04/15/2021	PHIL-DIRT INC-21300758	4306	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$720.00
2105605	04/15/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000374348	EMAIL/IMAGE/PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,873.02
2105605	04/15/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000374603	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,849.37
2105606	04/15/2021	THE PITNEY BOWES BANK INC-015238	3104684859	ARPT 02/16-5/15/2021	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$481.44
2105607	04/15/2021	PRINCE TECHNOLOGY LLC-22100090	83118	HP 3810M 16SFP+ 2-SLOT SW	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$4,500.00
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73439	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$13,419.00

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2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73440	POLICY CHANGE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$216.00
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73442	TERRORISM INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$21,185.00
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73443	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$169,209.00
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73444	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$36,860.13
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73445	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$155,618.75
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73446	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$139,238.25
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73447	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$24,574.75
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73448	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$65,526.00
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73449	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$65,526.00
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73450	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$24,574.75
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73452	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$53,240.63
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73453	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$65,526.00
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73455	PROPERTY INSURANCE	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$24,574.74
2105608	04/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	73456	4/1/2021-4/1/2022	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$55,364.00
2105610	04/15/2021	REPLAY SYSTEMS INC-20600745	REISSUE CK	CK2104857 REISSUE	1401-911 COORDINATOR	564202-PUBLIC SAFETY EQUIP	\$18,500.00
2105611	04/15/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4138677	2/24-3/23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2105611	04/15/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4147606	2/24-3/23/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2105611	04/15/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4147606	2/24-3/23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$42.46
2105612	04/15/2021	SAFETY ZONE SPECIALISTS INC-.20301134	28791	WANCO 25 LIGHT LED ARROW	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$4,760.00
2105613	04/15/2021	SALTY SCENTS LLC-22100097	000061	300 TOTAL SALTY SCENTS CA	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,100.00
2105614	04/15/2021	SANTA ROSA COUNTY BOCC-014169	LAND009539	OUT OF CO HOST FEE	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,871.35
2105614	04/15/2021	SANTA ROSA COUNTY BOCC-014169	LAND009543	MAR2021 LANDFILL	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$51.75
2105614	04/15/2021	SANTA ROSA COUNTY BOCC-014169	LAND009543	MAR2021 LANDFILL	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$114.75
2105615	04/15/2021	SECURUS TECHNOLOGIES INC-21001711	INV0015775	TPS1000/2000 PREPAID	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2105615	04/15/2021	SECURUS TECHNOLOGIES INC-21001711	INV0015839	TPS1000/2000 PREPAID	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$714.00
2105619	04/15/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10702602	PARK 4/1-30/2021	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$54.06
2105619	04/15/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10702602	PARK 4/1-30/2021	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$220.66
2105619	04/15/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10702602	PARK 4/1-30/2021	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$390.47
2105620	04/15/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10703505	FM 4/1-30/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,104.00
2105623	04/15/2021	SUSAN MINER-CP000312	CLAIM PYMNT	SEWAGE BACKUP	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$235.00

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2105625	04/15/2021	SYSTEMS SPECIALISTS INC-006023	1104	WS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4,680.00
2105626	04/15/2021	TAW POWER SYSTEMS-21000457	20142961	250KW DIESEL GENERATOR W/	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$7,493.50
2105627	04/15/2021	TEEL & WATERS REAL ESTATE CO INC-000550	2141	CHANGE ORDER - 1	1755-UCP - CAPITAL PROJECTS	561700-LAND-CULTURE/RECREATION	\$900.00
2105628	04/15/2021	THE LAKE DOCTORS INC-20501972	572153	MONTHLY WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2105629	04/15/2021	THE SALVATION ARMY-014515	MAR2021	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$37.00
2105630	04/15/2021	THOMPSON TRACTOR CO INC-20101157	TTC1553856	CK500807	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00
2105630	04/15/2021	THOMPSON TRACTOR CO INC-20101157	TTC1553865	CCB00446	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00
2105630	04/15/2021	THOMPSON TRACTOR CO INC-20101157	TTC1553869	SXC04782	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00
2105630	04/15/2021	THOMPSON TRACTOR CO INC-20101157	TTC1553873	GZA00215	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00
2105630	04/15/2021	THOMPSON TRACTOR CO INC-20101157	TTC1554122	TFT00668	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00
2105631	04/15/2021	WEST PUBLISHING CORPORATION DBA-21300983	844073900	WEST INFO 3/1-31/21	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$339.39
2105632	04/15/2021	TOWN OF SHALIMAR-002619	MAR2021	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,060.91
2105633	04/15/2021	TRINITY SERVICES GROUP INC-21700065	3015200295	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,494.05
2105633	04/15/2021	TRINITY SERVICES GROUP INC-21700065	3015200296	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,003.14
2105633	04/15/2021	TRINITY SERVICES GROUP INC-21700065	3015200297	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,357.84
2105633	04/15/2021	TRINITY SERVICES GROUP INC-21700065	3015200297	JUV MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$3.50
2105634	04/15/2021	ULTIMATE WASTE SOLUTIONS LLC-21800099	17957	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2105635	04/15/2021	UNIFIRST CORPORATION-20600219	2710259940	1230969 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.20
2105635	04/15/2021	UNIFIRST CORPORATION-20600219	2710260744	1230953 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1,037.00
2105635	04/15/2021	UNIFIRST CORPORATION-20600219	2710262211	1230965 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$899.51
2105636	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9871889976	BOCC 12/24/20-1/23/21	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$381.28
2105637	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876121389	WS 2/24-3/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,872.43
2105638	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146446	HR 2/24-3/23/2021	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.44
2105639	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146451	ARPT 2/24-3/23/2021	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.92
2105639	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146451	ARPT 2/24-3/23/2021	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$202.40
2105639	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146451	ARPT 2/24-3/23/2021	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$288.36
2105640	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146453	CRT 2/24-3/23/2021	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$321.96
2105641	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146454	FLT 2/24-3/23/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$258.05
2105642	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146464	TRAN 2/24-2/23/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$9,603.24
2105643	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876218892	SOE 2/24-3/23/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2105644	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876630949	PD 3/2-4/1/2021	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.81
2105645	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876674000	TRAN 3/1-4/1/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2105646	04/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876688581	FM 3/2-4/1/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$188.74
2105647	04/15/2021	VOLAIRE AVIATION INC-21700164	4039	APR 2021 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2105650	04/15/2021	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 154841122331	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$96.56

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2105651	04/15/2021	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 154942722336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$4,073.82
2105652	04/15/2021	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 154942822334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,836.86
2105653	04/15/2021	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 154861022338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$569.09
2105654	04/15/2021	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 154774022334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$588.23
2105655	04/15/2021	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 154938322331	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,793.15
2105656	04/15/2021	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 1548146122332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$444.59
2105657	04/15/2021	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 154829222335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$341.42
2105658	04/15/2021	WASTE PRO OF FLORIDA-21000422	0000206631	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,412.00
2105660	04/15/2021	WHITE WILSON MEDICAL CTR PA-002862	9554C21123	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$355.00
2105660	04/15/2021	WHITE WILSON MEDICAL CTR PA-002862	9554C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	531300-PS-HEALTH EXAMS	\$25.00
2105660	04/15/2021	WHITE WILSON MEDICAL CTR PA-002862	9554C21123	HEALTH EXAMS	1002-ROAD MAINTENANCE	531300-PS-HEALTH EXAMS	\$25.00
2105661	04/15/2021	XEROX-005904	012981593	2/21-3/21/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2105661	04/15/2021	XEROX-005904	012981593	2/21-3/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$62.67
2105661	04/15/2021	XEROX-005904	012981594	2/21-3/21/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2105661	04/15/2021	XEROX-005904	012981594	2/21-3/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$25.03
2105662	04/15/2021	ZOLL MEDICAL CORPORATION-20801522	3258511	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2105663	04/22/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2105665	04/22/2021	AP SOUND INC-21500268	438449	COURTROOM B CARDS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$5,337.17
2105666	04/22/2021	ALMARANTE FIRE DISTRICT-20301127	CARES FUNDS	CARES FUNDS DISBURSE	0114-GEN SERV-OTHER	581902-AIDS-FIRE DISTRICTS	\$20,000.00
2105667	04/22/2021	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100001112	APRIL 2021 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2105668	04/22/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,207.62
2105668	04/22/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,981.97
2105669	04/22/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2105670	04/22/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2105670	04/22/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2105671	04/22/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	917	WINE & ART WALK	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,520.00
2105672	04/22/2021	AT&T MOBILITY-21800086	287282248985	3/2-4/1/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2105673	04/22/2021	ATTENTI US INC-21200303	R51284	MARCH 2021 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$12,671.48
2105674	04/22/2021	AVCON INC-011449	118903	TO1 WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$3,055.00
2105674	04/22/2021	AVCON INC-011449	119483	TO1 WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$3,055.00
2105674	04/22/2021	AVCON INC-011449	119485	TO14 OCS TRAINING FA	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$2,600.00
2105676	04/22/2021	BAKER FIRE DISTRICT-003734	CARES FUNDS	CARES FUNDS DISBURSE	0114-GEN SERV-OTHER	581902-AIDS-FIRE DISTRICTS	\$20,000.00
2105677	04/22/2021	BAYOU CONCRETE LLC-22000098	216480	250 ROBERTS RD	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$750.00
2105678	04/22/2021	BLACKMAN FIRE DISTRICT INC-20301125	CARES FUNDS	CARES FUNDS DISBURSE	0114-GEN SERV-OTHER	581902-AIDS-FIRE DISTRICTS	\$20,000.00
2105681	04/22/2021	CENTURYLINK-21700134	88368588	3/12-4/11/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22

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2105684	04/22/2021	FLEXIBLE BENEFIT-EMP0308	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$194.82
2105685	04/22/2021	CINTAS CORPORATION-22100034	4079938290	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.67
2105685	04/22/2021	CINTAS CORPORATION-22100034	4080224281	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.80
2105685	04/22/2021	CINTAS CORPORATION-22100034	4080858310	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$40.70
2105685	04/22/2021	CINTAS CORPORATION-22100034	4081226202	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2105685	04/22/2021	CINTAS CORPORATION-22100034	4081226223	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2105685	04/22/2021	CINTAS CORPORATION-22100034	4081894021	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2105686	04/22/2021	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$938.84
2105686	04/22/2021	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$275.80
2105686	04/22/2021	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$38.28
2105687	04/22/2021	CITY OF CRESTVIEW-CA000001	CARES4	CARES FUNDS DISBURSE	1211-COVID-19 PANDEMIC	534900-CS-OTHER	\$154,354.00
2105689	04/22/2021	CITY OF FWB-CA000003	CARES4	CARES FUNDS DISBURSE	1211-COVID-19 PANDEMIC	534900-CS-OTHER	\$137,541.00
2105691	04/22/2021	COLLECTION BUREAU OF FWB INC-000036	MAR2021	MARCH 2021 SVC	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$2,590.42
2105692	04/22/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2105695	04/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 4/13-5/12/2021	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2105696	04/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 3/10-4/9/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,639.45
2105696	04/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 4/10-5/9/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,770.52
2105697	04/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 4/9-5/8/2021	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$106.92
2105698	04/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 4/13-5/12/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2105699	04/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 4/16-5/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2105701	04/22/2021	ANTHONY EGGLESTON-21700016	6362	USED OIL, GAS, ANTIFREEZE	742070-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$1,500.00
2105702	04/22/2021	DAIKIN APPLIED AMERICAS INC-21700080	3293992	FM BOILER PUMP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$472.50
2105702	04/22/2021	DAIKIN APPLIED AMERICAS INC-21700080	3294243	WS NOV2020-JAN2021	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2105703	04/22/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2105704	04/22/2021	DEPT OF ENVIRONMENTAL PROTECTION-013697	116606	OKALOOSA ISLAND PIER	0114-GEN SERV-OTHER	544610-R/L-LAND	\$4,365.67
2105705	04/22/2021	DESTIN FIRE CONTROL DISTRICT-010851	CARES FUNDS	CARES FUNDS DISBURSE	0114-GEN SERV-OTHER	581902-AIDS-FIRE DISTRICTS	\$40,000.00
2105706	04/22/2021	DIANA L CERRA D/B/A-012813	6341	2XL MENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$24.00
2105706	04/22/2021	DIANA L CERRA D/B/A-012813	6341	3X GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$55.55
2105706	04/22/2021	DIANA L CERRA D/B/A-012813	6341	4X GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$57.55
2105706	04/22/2021	DIANA L CERRA D/B/A-012813	6341	L GREEN JACKET WITH COUNT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.55
2105706	04/22/2021	DIANA L CERRA D/B/A-012813	6341	L GREEN JACKET WITH NO CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$38.85
2105706	04/22/2021	DIANA L CERRA D/B/A-012813	6341	XL GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$103.10
2105706	04/22/2021	DIANA L CERRA D/B/A-012813	6341	XL MENS POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$23.00
2105707	04/22/2021	DIGITAL DOLPHIN SUPPLIES LLC-22100107	SIN005041	EMS EXAM GLOVES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$9,600.00
2105708	04/22/2021	DORCAS FIRE DISTRICT INC-20301124	CARES FUNDS	CARES FUNDS DISBURSE	0114-GEN SERV-OTHER	581902-AIDS-FIRE DISTRICTS	\$20,000.00
2105709	04/22/2021	EAST NICEVILLE FIRE DISTRICT-22100106	CARES FUNDS	CARES FUNDS DISBURSE	0114-GEN SERV-OTHER	581902-AIDS-FIRE DISTRICTS	\$20,000.00
2105710	04/22/2021	ECONOMIC DEVELOPMENT COUNCIL-004402	1803	APRIL 2021 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,720.00
2105711	04/22/2021	EMERALD COAST UTILITIES AUTHORITY-21800120	200589	MARCH 2021 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,016.80
2105713	04/22/2021	ERMC AVIATION LLC-22000074	INV19151	MARCH 2021 SVC	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$3,344.46

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2105715	04/22/2021	FEDERAL EXPRESS CORPORATION-000362	734039386	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.82
2105716	04/22/2021	FERGUSON ENTERPRISES INC-20300333	1376217	PIPE, 20", PVC, C905, DR-	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$291,615.12
2105716	04/22/2021	FERGUSON ENTERPRISES INC-20300333	1376217	PIPE, 30", PVC C905, DR-1	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$184,964.72
2105717	04/22/2021	FLEETCOR TECHNOLOGIES-014297	NP59919909	FLT 4/5-11/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,073.41
2105719	04/22/2021	FLORIDA PEST CONTROL-015168	9165614	ARPT SVC	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2105719	04/22/2021	FLORIDA PEST CONTROL-015168	9165614	ARPT SVC	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2105720	04/22/2021	FLOROSA FIRE DISTRICT-22100105	CARES FUNDS	CARES FUNDS DISBURSE	0114-GEN SERV-OTHER	581902-AIDS-FIRE DISTRICTS	\$20,000.00
2105721	04/22/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34881740	APRT INV20195080321	4202-VPS-OPERATING	549901-LEGAL ADVERTISING	\$197.16
2105722	04/22/2021	GOOGLE LLC-22000137	3881620074	GOOGLE AD WORDS	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$37,306.63
2105722	04/22/2021	GOOGLE LLC-22000137	3881620074	GOOGLE YOU TUBE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$42,647.32
2105723	04/22/2021	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2105723	04/22/2021	GULF POWER COMPANY-000387	2108957198	5645 JOHN GIVENS RD	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,354.51
2105727	04/22/2021	JOHN HOFSTAD-EMP00160	3111565	REIMBURSE FOR FUEL	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$36.86
2105728	04/22/2021	HOLT FIRE DISTRICT-20301123	CARES FUNDS	CARES FUNDS DISBURSE	0114-GEN SERV-OTHER	581902-AIDS-FIRE DISTRICTS	\$20,000.00
2105730	04/22/2021	INTRADO LIFE & SAFETY INC-21100467	1084325	E911 JAN2020-JAN2021	1401-911 COORDINATOR	546900-RM-TECHNICAL SUPT SERVICE	\$1,950.00
2105731	04/22/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2105735	04/22/2021	LANDRUM AND BROWN INC-21900140	284T1001	TO10 MARCH 2021 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$11,210.00
2105735	04/22/2021	LANDRUM AND BROWN INC-21900140	284T903	TO9 MARCH 2021 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$11,680.00
2105737	04/22/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2105738	04/22/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$341.17
2105738	04/22/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2105739	04/22/2021	JUDY LORENZ-EMP0241	3122976	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$5.38
2105740	04/22/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2105742	04/22/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2105743	04/22/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2105744	04/22/2021	MISSION CRITICAL PARTNERS INC-21700161	12377	PH002 RADIO SYSTEM	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$4,684.88
2105745	04/22/2021	MORGAN SMALLWOOD-EMP0288	REIMBURSE	LICENSE FEE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
2105747	04/22/2021	MRD ASSOCIATES, INC.-21301380	2111	TO4 SOUNDSIDE #2	3170-CAP OUTLAY PROJ-CULT/RECR	563790-OTHER IMPROVEMENTS	\$7,065.00
2105750	04/22/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,568.30
2105750	04/22/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2105750	04/22/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2105750	04/22/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.39
2105752	04/22/2021	NORTH BAY FIRE CONTROL DISTRICT-014798	CARES FUNDS	CARES FUNDS DISBURSE	0114-GEN SERV-OTHER	581902-AIDS-FIRE DISTRICTS	\$40,000.00
2105754	04/22/2021	NORTHWEST FLORIDA STATE COLLEGE-21201042	FEB-MAR21	EOC UTILITES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,496.45
2105756	04/22/2021	OFFICE OF THE STATE ATTORNEY-20500979	JAN-MAR2021	DOMESTIC/MENTAL COURT	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00
2105757	04/22/2021	OKALOOSA COUNTY SCHOOL DISTRICT-005993	4TH INSTALL	PARI MUTUEL FUNDING	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50

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2105759	04/22/2021	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.80
2105761	04/22/2021	ONE STEP GPS LLC-22000149	85640	MONTHLY GPS SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2105764	04/22/2021	POWER-TEL UTILITY PRODUCTS INC-21500280	F20210330A	MALA EASY LOCATOR HDR PRO	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$18,970.00
2105766	04/22/2021	SACRED HEART MEDICAL GROUP-20501183	883191C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2105767	04/22/2021	SARAH JENNIFER HAYES-REF4302	REIMBURSE	TRAVEL EXPENSES	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$730.94
2105768	04/22/2021	SATCOM DIRECT COMMUNICATIONS INC-21800059	7407543	WS MAR 2021 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2105769	04/22/2021	SCHINDLER ELEVATOR COMPANY-20401057	7153271752	ARPT SVC 3/8/2021	4202-VPS-OPERATING	546620-RM-FACILITIES	\$754.34
2105770	04/22/2021	SECURUS TECHNOLOGIES INC-21001711	INV0015465	TPS1000 PREPAID CARD	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$792.00
2105771	04/22/2021	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3007687001	RECONDITION EATON MAGNUM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9,100.01
2105772	04/22/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72069	SVC 2/28-3/27/21	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$47,483.61
2105772	04/22/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72070	MARCH 2021 SVC	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,811.40
2105772	04/22/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72070	MARCH 2021 SVC	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$10,179.81
2105772	04/22/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72070	MARCH 2021 SVC	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2105773	04/22/2021	FLEXIBLE BENEFIT-REF4301	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$191.72
2105774	04/22/2021	SIEMENS INDUSTRY INC-20700431	5446427893	ARPT SVC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$7,632.50
2105775	04/22/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10702473	FLT 4/1-30/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$128.94
2105776	04/22/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10702684	ENG 4/1-30/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$455.00
2105777	04/22/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10702689	ENVI 4/1-30/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$160.43
2105777	04/22/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10702689	ENVI 4/1-30/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$318.87
2105778	04/22/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10703434	TRNS 4/1-30/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,452.29
2105779	04/22/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10704459	WS 4/1-30/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$150.43
2105780	04/22/2021	SPRINT SPECTRUM LP D/B/A-20401552	450506601034	WS 2/8-3/7/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$88.96
2105781	04/22/2021	SYSTEMS SPECIALISTS INC-006023	1152	WS 1/1-3/31/2021	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,660.00
2105783	04/22/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2105784	04/22/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,347.30
2105784	04/22/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$52.45
2105784	04/22/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.31
2105785	04/22/2021	WEST PUBLISHING CORPORATION DBA-21300983	844183856	LAW LIBRARY SUBSCRIPTI	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$334.00
2105786	04/22/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2105787	04/22/2021	U S POSTMASTER-008511	PI 252	CRID 7627783	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$10,000.00
2105788	04/22/2021	UNIFIRST CORPORATION-20600219	2710260745	1230961 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2,011.98
2105789	04/22/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$85.00
2105790	04/22/2021	VERIZON BUSINESS-21900050	08465159	IS 3/1-31/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$38.69
2105791	04/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9865551755	BOCC 9/24-10/23/2020	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$326.34
2105792	04/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146442	IS 2/24-3/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$941.97

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2105793	04/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9877405693	EMS 3/11-4/10/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$182.97
2105793	04/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9877405693	EMS 3/11-4/10/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,695.60
2105793	04/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9877405693	EMS 3/11-4/10/2021	702027-FDEM FY21 EMPA GRANT (O)	541011-CELLULAR PHONES/PAGERS	\$30.78
2105795	04/22/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2105796	04/22/2021	WASTE MANAGEMENT INC OF FL-006405	245619073007	ARPT 154968822333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$637.80
2105797	04/22/2021	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 154939122334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$5,079.60
2105798	04/22/2021	WHITE WILSON MEDICAL CTR PA-002862	10980C21123	HEALTH EXAMS	0125-BEACH SAFETY	531300-PS-HEALTH EXAMS	\$189.00
2105798	04/22/2021	WHITE WILSON MEDICAL CTR PA-002862	10980C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$63.00
2105798	04/22/2021	WHITE WILSON MEDICAL CTR PA-002862	10980C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$25.00
2105798	04/22/2021	WHITE WILSON MEDICAL CTR PA-002862	10981C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$126.00
2105798	04/22/2021	WHITE WILSON MEDICAL CTR PA-002862	745K21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$63.00
2105799	04/22/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100105	TO1 TELECOM MAINT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$24,415.50
2105800	04/22/2021	XEROX-005904	013122087	COAD 3/1-4/3/2021	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$11.10
2105801	04/29/2021	AAG ELECTRIC MOTORS & PUMPS INC-20300329	201151	PUMP STATION PACKAGE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$92,587.50
2105802	04/29/2021	ALABAMA TELECASTERS INC-22000220	3415672	WAKA PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$990.25
2105802	04/29/2021	ALABAMA TELECASTERS INC-22000220	3420282	WNCF PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$157.25
2105803	04/29/2021	ALBERT SENA-EMP0286	3122426	LOCAL TRAVEL	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$31.36
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5762846	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$928.20
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5762847	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$674.05
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5763808	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$12,454.20
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5763809	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$530.40
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5764332	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,575.05
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5764333	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,607.35
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5769250	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$272.00
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5773502	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$48,308.05
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5773503	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,988.15
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5773506	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$49,703.75
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5773508	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$22,692.45
2105804	04/29/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5773509	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$816.00
2105806	04/29/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	912	OKA ISLAND SEC MEETIN	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$283.50
2105807	04/29/2021	AT&T CORP-001337	020085017200	TDD 3/13-4/12/2021	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$79.22

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2105808	04/29/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 2/26-3/25/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$111.04
2105809	04/29/2021	AVCON INC-011449	119712	TO3 BWB MSBU FLOOD	711648-FDEM BWB HAZ MIT-PH II(C)	534900-CS-OTHER	\$137.50
2105810	04/29/2021	AXON ENTERPRISE-20301720	SI1728896	RIGHT-HAND HOLSTER, X26P,	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$221.01
2105810	04/29/2021	AXON ENTERPRISE-20301720	SI1728896	TASER CAM, TCHD	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$1,868.46
2105810	04/29/2021	AXON ENTERPRISE-20301720	SI1728896	WARRANTY, 4 YEAR, TASER C	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$491.40
2105810	04/29/2021	AXON ENTERPRISE-20301720	SI1728896	WARRANTY, 4 YEAR, X26P	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$1,084.71
2105810	04/29/2021	AXON ENTERPRISE-20301720	SI1728896	YELLOW X26P CEW, HANDLE	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$3,489.27
2105811	04/29/2021	BEACH SAND SCULPTURES LLC-22000189	608892	PRIVATE SAND SCULPTURE LE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$317.68
2105812	04/29/2021	BILL CRAMER CHEVROLET-21900086	60765531	REMOVE AND REPLACE TRANSM	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$3,690.00
2105813	04/29/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2847	ADMIN FEES	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2105813	04/29/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2869	REPLACE 8 LIGHTS	1695-BLUEWATER BAY MSBU	546620-RM-FACILITIES	\$32.00
2105813	04/29/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2877	MAR2021 MEETING RM	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$75.00
2105817	04/29/2021	CBS STATIONS GROUP OF TEXAS LLC-22000219	170027054	KTVT PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$48,280.00
2105818	04/29/2021	EMBARQ FLORIDA INC D/B/A-015765	312122231	IT 4/16-5/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,365.04
2105819	04/29/2021	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 4/17-5/16/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2105820	04/29/2021	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 4/20-5/19/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$135.48
2105823	04/29/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28381136	BWB MSBU MAR 2021	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,465.51
2105823	04/29/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28454204	BWB MSBU APR 2021	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,475.21
2105824	04/29/2021	CINTAS CORPORATION-22100034	4079938065	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$72.76
2105824	04/29/2021	CINTAS CORPORATION-22100034	4080580035	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$72.76
2105824	04/29/2021	CINTAS CORPORATION-22100034	4081226363	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$72.76
2105824	04/29/2021	CINTAS CORPORATION-22100034	4081894066	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2105824	04/29/2021	CINTAS CORPORATION-22100034	4081894083	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2105824	04/29/2021	CINTAS CORPORATION-22100034	4081894091	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$72.76
2105824	04/29/2021	CINTAS CORPORATION-22100034	4081894339	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$129.60
2105827	04/29/2021	CLEAN EARTH OF ALABAMA INC-22000046	385349	LIBERTY CO RECYCLE	742075-FDEP COOP LIBERTY (O)	534395-CS-RECYCLING	\$6,717.15
2105827	04/29/2021	CLEAN EARTH OF ALABAMA INC-22000046	385350	CALHOUN CO RECYCLE	742070-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$11,412.50
2105827	04/29/2021	CLEAN EARTH OF ALABAMA INC-22000046	385352	JACKSON CO RECYCLE	742074-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$6,440.40
2105827	04/29/2021	CLEAN EARTH OF ALABAMA INC-22000046	385356	CITY OF GB PARKS	742076-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$2,265.00
2105827	04/29/2021	CLEAN EARTH OF ALABAMA INC-22000046	385359	CALHOUN/OKALOOSA	742090-FDEP CALHOUN HOST (O)	534395-CS-RECYCLING	\$1,174.11
2105827	04/29/2021	CLEAN EARTH OF ALABAMA INC-22000046	385359	JACKSON/OKALOOSA	742094-FDEP JACKSON HOST (O)	534395-CS-RECYCLING	\$870.00
2105827	04/29/2021	CLEAN EARTH OF ALABAMA INC-22000046	385359	LIBERTY/OKALOOSA	742095-FDEP LIBERTY HOST (O)	534395-CS-RECYCLING	\$520.00
2105827	04/29/2021	CLEAN EARTH OF ALABAMA INC-22000046	385359	OKALOOSA CO	4301-SOLID WASTE	534900-CS-OTHER	\$2,439.70
2105827	04/29/2021	CLEAN EARTH OF ALABAMA INC-22000046	385359	WASHINGTON/OKALOOSA	742098-FDEP WASHINGTON HOST (O)	534395-CS-RECYCLING	\$4,861.19
2105829	04/29/2021	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 4/18-5/17/2021	4202-VPS-OPERATING	534125-CS-TELEVISION	\$246.62

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2105830	04/29/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 2/18-3/17/2021	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2105830	04/29/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 3/18-4/17/2021	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2105831	04/29/2021	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 4/15-5/14/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2105832	04/29/2021	COX COMMUNICATIONS INC-22000218	2239140	PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$496.52
2105833	04/29/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID# CF25C6E4	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$4,037.27
2105834	04/29/2021	CRESTVIEW READY MIX INC-001527	382706	202 WALKER CIR	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$363.00
2105835	04/29/2021	D MAGAZINE PARTNERS LP-22100062	38026	DALLAS MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$26,384.00
2105836	04/29/2021	ANTHONY EGGLESTON-21700016	6373	USED OIL, GAS, ANTIFREEZE	742078-FDEP COOP WASHINGTON (O)	534395-CS-RECYCLING	\$1,500.00
2105837	04/29/2021	DAIKIN APPLIED AMERICAS INC-21700080	3294245	ECCC JAN 2021	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$2,485.35
2105838	04/29/2021	DALTON BROTHERS INC-20901438	FINAL	FINAL MEGIS DR	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	\$34,919.79
2105838	04/29/2021	DALTON BROTHERS INC-20901438	FINAL	FINAL MEGIS DR	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$7,500.00
2105839	04/29/2021	DELL MARKETING LP-009744	10478347865	POWEREDGE R740 QUOTE # 30	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$13,588.61
2105840	04/29/2021	DESTIN FISHING MUSEUM FOUNDATION-20700079	03312021	FY 2020/2021	1172-3RD TDT-C.C. PROMOTIONS	582705-DESTIN MUSEUM	\$7,640.00
2105841	04/29/2021	DEX IMAGING INC-21600184	AR6197781	ECCC 3/21-4/20/2021	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$180.93
2105842	04/29/2021	DIANA L CERRA D/B/A-012813	6338	2XL MEN'S POLO WITH COUNT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.72
2105842	04/29/2021	DIANA L CERRA D/B/A-012813	6338	L ORANGE JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$52.85
2105842	04/29/2021	DIANA L CERRA D/B/A-012813	6338	L WOMEN'S DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$25.16
2105842	04/29/2021	DIANA L CERRA D/B/A-012813	6338	M MEN'S DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$29.74
2105842	04/29/2021	DIANA L CERRA D/B/A-012813	6338	XL GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$55.54
2105842	04/29/2021	DIANA L CERRA D/B/A-012813	6338	XL MEN'S DENIM SHIRT NO C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$19.93
2105842	04/29/2021	DIANA L CERRA D/B/A-012813	6338	XL MEN'S POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$49.56
2105842	04/29/2021	DIANA L CERRA D/B/A-012813	6338	XL WOMEN'S DENIM SHIRT WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$25.17
2105843	04/29/2021	DIGITECH COMPUTER LLC-22100022	60000339	EMS MARCH 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$38,605.57
2105845	04/29/2021	DPC ENTERPRISES LP-22000018	21200071021	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2105845	04/29/2021	DPC ENTERPRISES LP-22000018	21200080121	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,248.00
2105845	04/29/2021	DPC ENTERPRISES LP-22000018	C21200001821	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	(\$79.50)
2105847	04/29/2021	DRMP INC-21600095	0161898	TO1 CR 2 ENG DESIGN S	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$73,753.32
2105849	04/29/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	MAR 2021	MAR 2021 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2105849	04/29/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	MAR2021	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2105850	04/29/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14768	BEAL PKWY #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,500.00
2105850	04/29/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14769	GARNIERS REPUMP #3	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$15,511.75
2105850	04/29/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14771	PLEW #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,011.30
2105850	04/29/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14772	LOVEJOY #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,508.99
2105850	04/29/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14774	PARKWOOD #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,009.65
2105851	04/29/2021	EMERALD COAST REGIONAL COUNCIL-002838	7389	JAN & FEB 2021 SVC	701742-FTA CAP & OP 16 (O)	552544-FTA CAPITAL	\$37,040.56
2105851	04/29/2021	EMERALD COAST REGIONAL COUNCIL-002838	7418	MARCH 2021 SVC	701742-FTA CAP & OP 16 (O)	552544-FTA CAPITAL	\$16,512.07
2105852	04/29/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	ADDTL FEES	FY2020 RECORDING FEES	120-ADDITIONAL CRT COST FUND	2089000-DTOG-OTHER	\$277,158.00
2105853	04/29/2021	FEDERAL EXPRESS CORPORATION-000362	734746792	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.79

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2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	1378064	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$202.80
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	1378064	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$394.34
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	1378064	CAP, 4" PVC GLUE TYPE FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$25.82
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	1378064	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$796.75
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	1378064	COUPLING, 3/4"X6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$180.27
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	1378064	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$78.24
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	1378064	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$443.48
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	1378064	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$723.33
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	1378064	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,008.39
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	1378064	CURB STOP, 3/4" IP X 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$875.81
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	1378064	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$345.52
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780641	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$109.69
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780641	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$213.28
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780641	CAP, 4" PVC GLUE TYPE FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.96
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780641	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$430.93
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780641	COUPLING, 3/4"X6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$97.50
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780641	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$42.32
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780641	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$239.86
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780641	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$391.22
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780641	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$545.38
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780641	CURB STOP, 3/4" IP X 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$473.69
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780641	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$186.87
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780642	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11.51
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780642	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$22.38
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780642	CAP, 4" PVC GLUE TYPE FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.47
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780642	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$45.22
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780642	COUPLING, 3/4"X6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$10.23
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780642	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.44
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780642	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$25.17
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780642	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$41.05
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780642	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$57.22
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780642	CURB STOP, 3/4" IP X 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$49.70
2105854	04/29/2021	FERGUSON ENTERPRISES INC-20300333	13780642	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$19.61
2105855	04/29/2021	FIRST NATIONAL LAND TITLE CO INC-21700105	1	O&E SEARCH BOB WHITE	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$250.00
2105856	04/29/2021	FL RESTAURANT & LODGING ASSOCIATION-21200643	03082021	SPONSORSHIP OF NORTHWEST	1151-5TH TDT-TOURISM PROMOTION	548050-SPONSORSHIPS	\$5,000.00

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2105857	04/29/2021	FLEETCOR TECHNOLOGIES-014297	NP59941503	FLT 4/12-18/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,875.18
2105859	04/29/2021	FLORIDA BLUE-21000014	50837020	MAY2021 GRP#41954	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,672.17
2105859	04/29/2021	FLORIDA BLUE-21000014	50837020	MAY2021 GRP#41954	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$271.78
2105860	04/29/2021	FLORIDA DEPARTMENT OF ENVIRONMENTAL-21300725	116848	DREDGE & FILL FEE	1697-LAKE PIPPIN MAINTENANCE	531013-PS-PERMITTING	\$1,000.00
2105861	04/29/2021	FOOD NETWORK MAGAZINE LLC-22100057	1097C63716	PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$20,000.00
2105862	04/29/2021	NEW WORLD COMMUNICATION OF ATLANTA-22100061	10428042	WAGA PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$24,437.50
2105863	04/29/2021	CAMELOT MEDIA BUYER INC-22100060	7714552B	WSB PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$49,470.00
2105864	04/29/2021	GLICKSMAN CONSULTING LLC-21500137	03222021	ALLOCATIONS	5102-SELF INSURANCE	531900-PS-OTHER	\$2,250.00
2105865	04/29/2021	GRAY MEDIA GROUP INC-22000207	19010382	WECF PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$246.50
2105865	04/29/2021	GRAY MEDIA GROUP INC-22000207	19011742	WJHG PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$879.75
2105865	04/29/2021	GRAY MEDIA GROUP INC-22000207	19026652	WCTV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,712.75
2105865	04/29/2021	GRAY MEDIA GROUP INC-22000207	19174302	WSFA PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,674.50
2105866	04/29/2021	GREENSBORO TV LLC-22000213	1308222	WDFX PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$110.50
2105867	04/29/2021	GULF COAST KIDS HOUSE INC-21700093	MARCH 2021	CPT MEDICAL SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$7,200.00
2105871	04/29/2021	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS #*B	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.21
2105871	04/29/2021	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$262.19
2105871	04/29/2021	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$29.61
2105871	04/29/2021	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,092.77
2105871	04/29/2021	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$35.93
2105871	04/29/2021	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$67.00
2105871	04/29/2021	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$86.93
2105871	04/29/2021	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL #1 FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2105871	04/29/2021	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.91
2105871	04/29/2021	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK MA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$182.58
2105871	04/29/2021	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2105871	04/29/2021	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$83.71
2105871	04/29/2021	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$826.80
2105871	04/29/2021	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV #FORES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2105871	04/29/2021	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND CRE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2105871	04/29/2021	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU NICEVI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,236.11
2105871	04/29/2021	GULF POWER COMPANY-000387	2103614919	MSBU CONVENTRY PARK F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.06
2105871	04/29/2021	GULF POWER COMPANY-000387	2103636920	MSBU OLDE TOWNE FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2105871	04/29/2021	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST M	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$147.80
2105871	04/29/2021	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.51
2105871	04/29/2021	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$58.97

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2105871	04/29/2021	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$411.23
2105871	04/29/2021	GULF POWER COMPANY-000387	2103808206	0 JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2105871	04/29/2021	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$60.86
2105871	04/29/2021	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.39
2105871	04/29/2021	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$59.72
2105871	04/29/2021	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$111.85
2105871	04/29/2021	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG #1ST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$286.90
2105871	04/29/2021	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE #PHASE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.23
2105871	04/29/2021	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.73
2105871	04/29/2021	GULF POWER COMPANY-000387	2104486804	MSBU VALENCIA ARMS AR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$8.00
2105871	04/29/2021	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$36.28
2105871	04/29/2021	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK MAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2105871	04/29/2021	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$61.56
2105871	04/29/2021	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.88
2105871	04/29/2021	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$284.44
2105871	04/29/2021	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$349.01
2105871	04/29/2021	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.72
2105871	04/29/2021	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$747.70
2105871	04/29/2021	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$255.14
2105871	04/29/2021	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$428.15
2105871	04/29/2021	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT NICE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$38.47
2105871	04/29/2021	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT SHALIMAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$106.43
2105871	04/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.34
2105871	04/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.45
2105871	04/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$24.09
2105871	04/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$27.30
2105871	04/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$60.23
2105871	04/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$68.26
2105871	04/29/2021	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL #II F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2105871	04/29/2021	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$24.82
2105871	04/29/2021	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.45
2105871	04/29/2021	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$69.52
2105871	04/29/2021	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$94.64
2105871	04/29/2021	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2105871	04/29/2021	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$14.91

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2105871	04/29/2021	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$582.49
2105871	04/29/2021	GULF POWER COMPANY-000387	2107263549	0 AIRPORT RD PK LT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$249.73
2105871	04/29/2021	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II S	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$232.31
2105871	04/29/2021	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2105871	04/29/2021	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$112.08
2105871	04/29/2021	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.62
2105871	04/29/2021	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$41.86
2105871	04/29/2021	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$133.99
2105871	04/29/2021	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT MARY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$376.30
2105871	04/29/2021	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.32
2105871	04/29/2021	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$203.80
2105871	04/29/2021	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.82
2105871	04/29/2021	GULF POWER COMPANY-000387	2109592267	375 WILSON ST N TSP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.81
2105872	04/29/2021	HALL GILLIGAN ROBERTS & SHANLEVER-22100051	210629	GEN EMPLOY ADVICE	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,140.50
2105873	04/29/2021	HAWKINS INC-22000013	4913407	CCH GRAN & ULTRA-CHLO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,183.75
2105873	04/29/2021	HAWKINS INC-22000013	4913408	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2105876	04/29/2021	INFRASTRUCTURE CONSULTING &-21800190	208404	C19-2791-AP TO4 AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$14,200.00
2105879	04/29/2021	KDAF LLC-22000212	28479253	KDAF PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,946.25
2105880	04/29/2021	KENNETH ELLISON-REF4303	REFUND	1712 OAKVIEW CV	4100R-WATER & SEWER-REVENUE	343601-WATER & SEWER-OPERATING	\$1,120.25
2105884	04/29/2021	MATHES ELECTRIC SUPPLY INC.-20200350	36466800	DISCONNECT SWITCH /P# DH3	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,910.00
2105886	04/29/2021	MULTIMEDIA KSDK LLC-22000217	21475753	KSDK PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$14,076.00
2105888	04/29/2021	NEXSTAR BROADCASTING, INC.-22000060	28410773	KTVI PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$10,327.50
2105889	04/29/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS318920KA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$120.00
2105889	04/29/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS318920KA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$45.00
2105890	04/29/2021	NW COMMUNICATIONS OF TEXAS INC-22000222	10394453	KDFW PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$18,955.00
2105890	04/29/2021	NW COMMUNICATIONS OF TEXAS INC-22000222	10414463	KDFI PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,420.00
2105892	04/29/2021	OKALOOSA WALTON HOMELESS CONTINUUM-22100040	0221	OKALOOSA WALTON HOMELESS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$14,114.77
2105894	04/29/2021	PAUL MIXON-EMP0299	3112343	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$234.64
2105894	04/29/2021	PAUL MIXON-EMP0299	3116643	SETTLEMENT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$222.32
2105895	04/29/2021	PHIL-DIRT INC-21300758	4327	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,020.00
2105895	04/29/2021	PHIL-DIRT INC-21300758	4332	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$960.00
2105898	04/29/2021	PRESTON HOOD CHEVROLET INC-003377	CVCS245808	TRANSMISSION REPLACEMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,159.59
2105899	04/29/2021	QUANTCAST CORPORATION-22000055	2086876	QUANTCAST	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$72,316.89
2105901	04/29/2021	SALTY SCENTS LLC-22100097	000068	150 TOTAL SOY CANDLES-CUS	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,050.00
2105902	04/29/2021	SAMANTHA CUTSINGER-EMP0309	3124535	LOCAL TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$94.75
2105903	04/29/2021	SCRIPPS MEDIA INC-22000210	8107673	WTVF	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,632.50

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2105903	04/29/2021	SCRIPPS MEDIA INC-22000210	8124092	WTXL PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$280.50
2105904	04/29/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	CI13375	MAR 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2105905	04/29/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00098250	3/1-31/2021	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2105906	04/29/2021	SINCLAIR COMMUNICATIONS LLC-22000216	8108439	KDNL PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$7,378.00
2105907	04/29/2021	SINCLAIR TELEVISION GROUP INC-22000215	8080696	WZTV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,686.00
2105907	04/29/2021	SINCLAIR TELEVISION GROUP INC-22000215	8080707	WPMI PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,160.25
2105907	04/29/2021	SINCLAIR TELEVISION GROUP INC-22000215	8092125	WNAB PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,884.50
2105907	04/29/2021	SINCLAIR TELEVISION GROUP INC-22000215	8092144	WUXP	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$204.00
2105907	04/29/2021	SINCLAIR TELEVISION GROUP INC-22000215	8092145	WZTV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$7,577.75
2105908	04/29/2021	SPRINT SPECTRUM LP D/B/A-20401552	450506601035	WS 3/8-4/7/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$87.84
2105909	04/29/2021	ST LOUIS MAGAZINE LLC-22100056	202153129	ST LOUIS MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,400.00
2105910	04/29/2021	STATE OF FL PUBLIC EMP RELATIONS-22100079	EL2021005	ELECT COST 3/17-4/7/2	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$94.04
2105911	04/29/2021	STATION VENTURE OPERATIONS LP-22000209	DA21030288	KXAS PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$40,587.50
2105913	04/29/2021	TAYLOR ENGINEERING INC-013714	22432	TO2 COASTAL ENG SUPP	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,141.00
2105913	04/29/2021	TAYLOR ENGINEERING INC-013714	22439	TO9 ARTICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$16,461.26
2105913	04/29/2021	TAYLOR ENGINEERING INC-013714	22444	T012 HURRICANE SALLY	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$5,073.46
2105915	04/29/2021	ENTERPRISE PRODUCTS COMPANY-22100063	61162	TEXAS MONTHLY PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$12,335.00
2105915	04/29/2021	ENTERPRISE PRODUCTS COMPANY-22100063	61272	TEXAS MONTHLY PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$21,500.00
2105916	04/29/2021	CALHOUN PUBLISHING CO INC D/B/A-20401278	40642	ADVERTISING FOR CALHOUN C	742070-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$459.00
2105917	04/29/2021	THE SALON CENTER-REF4304	REFUND	HAIR SHOW 11327	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$3,261.97
2105918	04/29/2021	TRINITY SERVICES GROUP INC-21700065	3015200298	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,239.78
2105918	04/29/2021	TRINITY SERVICES GROUP INC-21700065	3015200299	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,355.78
2105918	04/29/2021	TRINITY SERVICES GROUP INC-21700065	3015200300	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,085.73
2105919	04/29/2021	VERIZON MEDIA INC-22000203	158617US	VERIZON PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$177,724.59
2105920	04/29/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9874002900	VA 1/24-2/23/2021	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.48
2105921	04/29/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146447	VA 2/24-3/23/2021	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.48
2105922	04/29/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146450	BOCC 2/24-3/23/2021	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$420.16
2105923	04/29/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146459	COAD 2/24-3/23/2021	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$206.46
2105924	04/29/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9877358162	IS 3/11-4/10/2021	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2105925	04/29/2021	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 158373422332	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$112.56
2105926	04/29/2021	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 158374322333	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$261.28
2105927	04/29/2021	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 158403522333	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$260.48
2105928	04/29/2021	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 158423222336	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$307.12
2105929	04/29/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 158311122333	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$24.32
2105929	04/29/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 158311122333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$437.79
2105929	04/29/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 158311122333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$24.32

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2105930	04/29/2021	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 158357722335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$647.28
2105931	04/29/2021	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 158363622339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$684.05
2105932	04/29/2021	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 158363722337	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2105933	04/29/2021	WASTE PRO OF FLORIDA-21000422	0000207502	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,944.00
2105935	04/29/2021	WFAA-22000132	21509353	WFAA PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$48,263.00
2105937	04/29/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100104	TO2 OKA LANE NORTH	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$67,116.87
2105938	04/29/2021	WOODS COMMUNICATIONS CORP-22000221	285062	WCOV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$786.25
2105939	04/29/2021	PACIFIC & SOUTHERN LLC-22100059	21549812	WXIA PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$40,666.24
2105940	04/29/2021	XEROX-005904	012981628	MONTHLY LEASE XEROX C8045	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2105940	04/29/2021	XEROX-005904	012981628	SERVICE AND SUPPLIES	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$42.68
2105941	04/29/2021	YARDI SYSTEMS, INC.-22100066	3567086	GSA TRAINING	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$3,409.38
2105942	04/29/2021	ZOLL MEDICAL CORPORATION-20801522	3276656	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2105968	04/30/2021	EMS REFUND-EMS03206	58361417	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$41.00
2105969	04/30/2021	EMS REFUND-EMS03207	58617230	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$950.00
2105970	04/30/2021	EMS REFUND-EMS03116	51031985	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$65.30
2105970	04/30/2021	EMS REFUND-EMS03116	55046255	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$350.02
2105971	04/30/2021	EMS REFUND-EMS01161	55734062	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$539.26
2105972	04/30/2021	EMS REFUND-EMS03204	55393656	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,025.00
2105973	04/30/2021	EMS REFUND-EMS02831	43978919	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$70.00
2105974	04/30/2021	EMS REFUND-EMS02322	58779624	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$103.49
2105975	04/30/2021	EMS REFUND-EMS03202	58635804	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.81
2105976	04/30/2021	EMS REFUND-EMS01497	50443521	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$285.88
2105976	04/30/2021	EMS REFUND-EMS01497	50493400	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$281.29
2105976	04/30/2021	EMS REFUND-EMS01497	50549335	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$242.62
2105976	04/30/2021	EMS REFUND-EMS01497	50618062	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$281.29
2105976	04/30/2021	EMS REFUND-EMS01497	50687772	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$445.66
2105976	04/30/2021	EMS REFUND-EMS01497	50701342	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$290.14
2105976	04/30/2021	EMS REFUND-EMS01497	50735307	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$242.32
2105976	04/30/2021	EMS REFUND-EMS01497	50750456	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$233.25
2105976	04/30/2021	EMS REFUND-EMS01497	51157911	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$257.79
2105976	04/30/2021	EMS REFUND-EMS01497	51407321	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$257.08
2105976	04/30/2021	EMS REFUND-EMS01497	51618130	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$690.81
2105976	04/30/2021	EMS REFUND-EMS01497	51762668	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$341.99
2105976	04/30/2021	EMS REFUND-EMS01497	51775889	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$267.79
2105976	04/30/2021	EMS REFUND-EMS01497	51910456	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$370.14
2105976	04/30/2021	EMS REFUND-EMS01497	51958871	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$209.05

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2105976	04/30/2021	EMS REFUND-EMS01497	52143715	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$381.97
2105976	04/30/2021	EMS REFUND-EMS01497	53948974	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$404.47
2105976	04/30/2021	EMS REFUND-EMS01497	56673510	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$203.66
2105976	04/30/2021	EMS REFUND-EMS01497	56850183	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$356.61
2105976	04/30/2021	EMS REFUND-EMS01497	56958959	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$218.41
2105977	04/30/2021	EMS REFUND-EMS02137	56062396	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.48
2105978	04/30/2021	EMS REFUND-EMS03059	55787604	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$271.28
2105978	04/30/2021	EMS REFUND-EMS03059	56129179	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$67.53
2105979	04/30/2021	EMS REFUND-EMS03203	51874153	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$515.98
2105979	04/30/2021	EMS REFUND-EMS03203	51958879	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$587.07
2105980	04/30/2021	EMS REFUND-EMS03176	50406168	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$540.59
2105981	04/30/2021	EMS REFUND-EMS00519	52464868	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2105982	04/30/2021	EMS REFUND-EMS03205	56303622	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$101.46
2105983	04/30/2021	EMS REFUND-EMS00122	58464121	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$194.30
V2105232	04/01/2021	ALPHA RESTORATION AND CONSTRUCTION-22000008	212	1226 GEORGIA AVE	711952-FHCC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$8,365.50
V2105236	04/01/2021	B&C FIRE SAFETY INC-001561	S103920	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$1,384.90
V2105241	04/01/2021	BOONE OAKLEY, LLC-21900013	5981	FEB 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2105244	04/01/2021	MACK BUSBEE-004028	APR2021	APRIL 2021 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$233,391.07
V2105244	04/01/2021	MACK BUSBEE-004028	JAN-MAR2021	PINES TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$24.59
V2105244	04/01/2021	MACK BUSBEE-004028	JAN-MAR21	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$37.97
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	80916	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$65.00
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	80916	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$70.85
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	80916	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$130.00
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	80916	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$196.95
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	80917	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$264.55
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	80918	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$199.55
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	81065	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$65.00
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	81065	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$130.00
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	81065	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$195.65
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	81404	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$266.50
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	81707	DEFUNIAK ASPHALT PLNT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$1,207.70
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	81707	DEFUNIAK ASPHALT PLNT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$1,235.65
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	81707	DEFUNIAK ASPHALT PLNT	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$10,789.35
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	81823	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$318.15
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	81823	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,738.10
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	82219	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$38.35

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V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	82219	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$65.00
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	82219	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$195.00
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	82219	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$596.70
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	82357	DEFUNIAK ASPHALT PLNT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$1,042.60
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	82357	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$338.65
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	82357	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,098.20
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	82506	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$362.60
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	83600	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$556.35
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	83600	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$663.00
V2105245	04/01/2021	C W ROBERTS CONTRACTING INC-20101504	83600	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$699.40
V2105252	04/01/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$120.47
V2105252	04/01/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$147.77
V2105253	04/01/2021	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$178.19
V2105255	04/01/2021	CORE & MAIN LP-20700344	N771611	WS CHAMBER COVER	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$59.44
V2105255	04/01/2021	CORE & MAIN LP-20700344	N780239	WS OMNI 2 C2 MEAS	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$970.86
V2105255	04/01/2021	CORE & MAIN LP-20700344	N890662	WS CHAMBER COVER	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	(\$7.42)
V2105264	04/01/2021	DAVID BALL-REF03849	3/9/2021	SOE LOCAL TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$25.76
V2105270	04/01/2021	ERIC ADEN SHERIFF-012875	7	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$214,647.67)
V2105270	04/01/2021	ERIC ADEN SHERIFF-012875	7	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$214,647.67
V2105270	04/01/2021	ERIC ADEN SHERIFF-012875	7	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$214,647.67
V2105270	04/01/2021	ERIC ADEN SHERIFF-012875	7	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$150,301.95
V2105270	04/01/2021	ERIC ADEN SHERIFF-012875	7	COURT SVC	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$176,619.50
V2105270	04/01/2021	ERIC ADEN SHERIFF-012875	7	DETENTION FAC	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$92,108.58
V2105270	04/01/2021	ERIC ADEN SHERIFF-012875	7	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,654,203.93
V2105280	04/01/2021	DO NOT USE - USE VENDOR 22100071-011968	0103752IN	15HP GRUNFOS PUMPS, 230V,	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$14,500.00
V2105281	04/01/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210036	INSTALL CAT 6 CABLE	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$187.85
V2105288	04/01/2021	HDR ENGINEERING INC-014984	1200330672	TO11 SW CVW BYPASS	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$10,213.93
V2105288	04/01/2021	HDR ENGINEERING INC-014984	1200335767	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$31,047.63
V2105290	04/01/2021	JD PEACOCK II CLERK OF COURT-000001	APR2021	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,058.48
V2105290	04/01/2021	JD PEACOCK II CLERK OF COURT-000001	APR2021	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,421.82
V2105290	04/01/2021	JD PEACOCK II CLERK OF COURT-000001	APR2021	FINANCIAL SVC	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$79,002.50
V2105290	04/01/2021	JD PEACOCK II CLERK OF COURT-000001	APR2021	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,161.14
V2105290	04/01/2021	JD PEACOCK II CLERK OF COURT-000001	APR2021	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$13,938.56
V2105290	04/01/2021	JD PEACOCK II CLERK OF COURT-000001	APR2021	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,428.64
V2105293	04/01/2021	KEVIN SMITH CONTRACTING LLC-22000042	241	110 GRIMES AVE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$7,400.00
V2105293	04/01/2021	KEVIN SMITH CONTRACTING LLC-22000042	242	110 GRIMES AVE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$6,300.00
V2105294	04/01/2021	LANDRUM STAFFING SERVICES INC-21101150	006180	SOE 3/20/21	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$1,140.80

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V2105294	04/01/2021	LANDRUM STAFFING SERVICES INC-21101150	006194	LOVEJOY 3/20/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$782.20
V2105294	04/01/2021	LANDRUM STAFFING SERVICES INC-21101150	006207	SKARZYNSKI 3/20/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$575.30
V2105294	04/01/2021	LANDRUM STAFFING SERVICES INC-21101150	006208	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,616.44
V2105294	04/01/2021	LANDRUM STAFFING SERVICES INC-21101150	006209	BRAXTON 3/20/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2105294	04/01/2021	LANDRUM STAFFING SERVICES INC-21101150	457297	SOE 11/28/2020	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$987.84
V2105294	04/01/2021	LANDRUM STAFFING SERVICES INC-21101150	460643	CAIN 3/13/21	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2105294	04/01/2021	LANDRUM STAFFING SERVICES INC-21101150	460646	BRAXTON/LOVEJOY 3/13	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$1,528.40
V2105294	04/01/2021	LANDRUM STAFFING SERVICES INC-21101150	460647	SOE 3/13/2021	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$1,715.90
V2105296	04/01/2021	MANSFIELD OIL CO INC-20402014	22249496	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,336.96
V2105296	04/01/2021	MANSFIELD OIL CO INC-20402014	22251026	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,087.16
V2105296	04/01/2021	MANSFIELD OIL CO INC-20402014	22267447	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,607.39
V2105297	04/01/2021	MONSIDO INC-21900071	INV20182	3/1/21-2/28/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,620.81
V2105297	04/01/2021	MONSIDO INC-21900071	INV20182	3/1/21-2/28/22	0185-SUPERVISOR ELECTIONS - GF	531900-PS-OTHER	\$2,269.19
V2105307	04/01/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867114	EXPOSED AGGREGATE CONCRET	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$3,000.00
V2105309	04/01/2021	QUADIENT FINANCE USA INC-20900977	80723822	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,000.00
V2105310	04/01/2021	QUADIENT INC-22000001	16303966	BULKMAIL	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$400.00
V2105311	04/01/2021	REEF SMART USA LLC-21900149	1218	3D MAP RENDERING OF 6 ART	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$10,000.00
V2105321	04/01/2021	SOUTHERN ROCK & LIME INC-21001113	S4994	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,665.00
V2105321	04/01/2021	SOUTHERN ROCK & LIME INC-21001113	S5096	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,186.20
V2105321	04/01/2021	SOUTHERN ROCK & LIME INC-21001113	S5165	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$6,542.56
V2105321	04/01/2021	SOUTHERN ROCK & LIME INC-21001113	S5183	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$1,757.44
V2105333	04/01/2021	WATERMAN VENTURES LLC-22000226	1012	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$600.00
V2105338	04/01/2021	ZOOM VIDEO COMMUNICATIONS, INC.-22100089	INV75594766	3/21/21-3/20/22	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$10,676.50
V2105344	04/08/2021	ANDERSON COLUMBIA CO., INC-013216	3	C20-2974-AP AP001723	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$29,045.63)
V2105344	04/08/2021	ANDERSON COLUMBIA CO., INC-013216	3	C20-2974-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$290,456.38
V2105348	04/08/2021	B&C FIRE SAFETY INC-001561	A105989	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$248.49
V2105348	04/08/2021	B&C FIRE SAFETY INC-001561	F111464	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$144.09
V2105348	04/08/2021	B&C FIRE SAFETY INC-001561	S103620	BOB SIKES FIRE PUMP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$303.75
V2105348	04/08/2021	B&C FIRE SAFETY INC-001561	S103956	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$788.39
V2105350	04/08/2021	BEACH SAND SCULPTURES LLC-22000189	598888	PRIVATE SAND SCULPTURE LE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	(\$317.68)
V2105350	04/08/2021	BEACH SAND SCULPTURES LLC-22000189	598888	PRIVATE SAND SCULPTURE LE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$317.68
V2105351	04/08/2021	BOONE OAKLEY, LLC-21900013	5992	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$48,500.00
V2105352	04/08/2021	BOUND TREE MEDICAL LLC-20202642	83951887	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$511.20
V2105352	04/08/2021	BOUND TREE MEDICAL LLC-20202642	83958745	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$16.40
V2105352	04/08/2021	BOUND TREE MEDICAL LLC-20202642	83960824	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$79.56
V2105352	04/08/2021	BOUND TREE MEDICAL LLC-20202642	83968774	EMS SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$104.40

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V2105354	04/08/2021	MACK BUSBEE-004028	JAN-MAR2021	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$7,936.29
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	80466	FREEPOR ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$300.30
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	81822	FREEPOR ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$370.13
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84202	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$262.60
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84202	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$325.65
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84202	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$326.95
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84202	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$327.60
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84202	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$336.05
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84313	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$531.05
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84313	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$854.75
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84529	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$32.50
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84529	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$65.00
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84529	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$195.00
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84529	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$273.00
V2105355	04/08/2021	C W ROBERTS CONTRACTING INC-20101504	84529	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$400.40
V2105356	04/08/2021	CH2M HILL INC-015696	EEXJ8000021	TO4 PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,477.00
V2105357	04/08/2021	CHAMPION CONTRACTORS INC-20801597	2033	CUTS/TRIM 2/8-9/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$398.25
V2105357	04/08/2021	CHAMPION CONTRACTORS INC-20801597	2035	CUTS/TRIM 2/23/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$437.25
V2105357	04/08/2021	CHAMPION CONTRACTORS INC-20801597	2037	CUTS/TRIM 3/8-9/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$367.50
V2105363	04/08/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$458.35
V2105363	04/08/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$544.35
V2105363	04/08/2021	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.64
V2105365	04/08/2021	CITY OF MARY ESTHER-CA000004	CARES3	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$371,375.00
V2105366	04/08/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.89
V2105367	04/08/2021	CITY OF NICEVILLE-CA000006	CARES3	CARES FUNDS DISBURSE	712021-FDEM CARES ACT COVID19(O)	534900-CS-OTHER	\$1,337,755.00
V2105373	04/08/2021	CORE & MAIN LP-20700344	N873727	12" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,512.87
V2105373	04/08/2021	CORE & MAIN LP-20700344	N873727	3" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$393.35
V2105373	04/08/2021	CORE & MAIN LP-20700344	N873727	8" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$832.08
V2105373	04/08/2021	CORE & MAIN LP-20700344	N873727	BEND, 12" 45 DEGREE, MJ/D	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,432.70
V2105373	04/08/2021	CORE & MAIN LP-20700344	N873727	FLANGE, 6" (INSTA-FLANGE)	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$306.61
V2105373	04/08/2021	CORE & MAIN LP-20700344	N873727	FLANGE, 8" (INSTA-FLANGE)	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$357.03
V2105373	04/08/2021	CORE & MAIN LP-20700344	N873727	GATE VALVE, 12" M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,864.37
V2105373	04/08/2021	CORE & MAIN LP-20700344	N873727	GATE VALVE, 3"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$980.34
V2105373	04/08/2021	CORE & MAIN LP-20700344	N873727	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,071.11
V2105373	04/08/2021	CORE & MAIN LP-20700344	N873727	SLEEVE, 12" X 12" D.I. ME	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,751.90
V2105373	04/08/2021	CORE & MAIN LP-20700344	N873727	SLEEVE, 12" X 8" TAPPING,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$714.08

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V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	FLANGE ADAPTER, 20", UFA4	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$21.62
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	FLOW METER/MAGMETER, 20",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$380.09
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.45
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$97.28
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	METER VAULT, CONCRETE, 6'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$183.87
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	PLUG VALVE, 12", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$87.19
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	PLUG VALVE, 20", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,768.85
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	SWING CHECK VALVE, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$228.19
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	TAPPING SADDLE, 12" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.56
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	TAPPING SADDLE, 20" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$228.58
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	TAPPING SADDLE, 30" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$62.84
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$75.26
V2105373	04/08/2021	CORE & MAIN LP-20700344	N964409	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.22
V2105385	04/08/2021	KAREN DONALDSON-EMP0210	3115130	LOCAL TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$22.40
V2105386	04/08/2021	DREADKNOT CHARTERS-21800106	04022021	REEF INSPECTIONS	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,200.00
V2105387	04/08/2021	EARLY LEARNING COALITION-21600086	2QTR2021	EARLY LEARNING COALITION	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$9,375.00
V2105389	04/08/2021	ERIC ADEN SHERIFF-012875	LETF4621	ALL SPORTS ASSOC	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$10,000.00
V2105389	04/08/2021	ERIC ADEN SHERIFF-012875	LETF4621	FWBHS COLOR GUARD	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$100.00
V2105394	04/08/2021	FLORIDA BLUE-015951	ARP21 41954	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$663,847.67
V2105394	04/08/2021	FLORIDA BLUE-015951	ARP21 41954	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$18,476.67
V2105394	04/08/2021	FLORIDA BLUE-015951	ARP21 41954	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$67,322.16
V2105394	04/08/2021	FLORIDA BLUE-015951	ARP21 41954	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2105394	04/08/2021	FLORIDA BLUE-015951	ARP21 41954	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$31,846.63
V2105394	04/08/2021	FLORIDA BLUE-015951	ARP21 41954	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,453.72
V2105418	04/08/2021	HDR ENGINEERING INC-014984	1200326443	TO1 INITIATION RDWY D	3205-R/B SPECIAL PROJS	581199-AIR FORCE ESCROW	\$71,154.98
V2105418	04/08/2021	HDR ENGINEERING INC-014984	1200334747	TO9 FOY SHAW GATEWAY	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$7,952.00
V2105418	04/08/2021	HDR ENGINEERING INC-014984	1200335728	TO1 INITIATION RDWY	3205-R/B SPECIAL PROJS	581199-AIR FORCE ESCROW	\$59,832.36
V2105421	04/08/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0321	BCC POSTAGE	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$0.51
V2105421	04/08/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0321	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$38.65
V2105421	04/08/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0321	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$1,536.90
V2105421	04/08/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0321	HR POSTAGE	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$0.51
V2105421	04/08/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0321	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$13.97
V2105421	04/08/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0321	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.87
V2105421	04/08/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0321	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$5.02
V2105422	04/08/2021	LANDRUM STAFFING SERVICES INC-21101150	006397	LOVEJOY 3/27/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$835.77
V2105422	04/08/2021	LANDRUM STAFFING SERVICES INC-21101150	006398	BRAXTON 3/27/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$646.03

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V2105422	04/08/2021	LANDRUM STAFFING SERVICES INC-21101150	006636	LOVEJOY 4/3/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$685.76
V2105422	04/08/2021	LANDRUM STAFFING SERVICES INC-21101150	006637	BRAXTON 4/3/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2105428	04/08/2021	MANSFIELD OIL CO INC-20402014	22273507	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$18,564.09
V2105428	04/08/2021	MANSFIELD OIL CO INC-20402014	22280415	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,975.23
V2105428	04/08/2021	MANSFIELD OIL CO INC-20402014	22280416	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,317.64
V2105429	04/08/2021	DERITA MASON-EMP00373	3115835	LOCAL TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$99.68
V2105439	04/08/2021	MOTT MACDONALD CONSULTANTS-20400265	502403384	PHASE 2 FINAL DESIGN	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$89,447.60
V2105439	04/08/2021	MOTT MACDONALD CONSULTANTS-20400265	502403452	PHASE 1 VETERANS PARK	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$11,011.25
V2105441	04/08/2021	NABORS,GIBLIN & NICKERSON PA-010277	44521	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$47.24
V2105441	04/08/2021	NABORS,GIBLIN & NICKERSON PA-010277	44522	LEGAL SERVICES	1211-COVID-19 PANDEMIC	531001-PS-ATTORNEY-OTHER	\$300.00
V2105441	04/08/2021	NABORS,GIBLIN & NICKERSON PA-010277	44524	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$5,661.00
V2105441	04/08/2021	NABORS,GIBLIN & NICKERSON PA-010277	44525	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$857.00
V2105441	04/08/2021	NABORS,GIBLIN & NICKERSON PA-010277	44528	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,565.00
V2105441	04/08/2021	NABORS,GIBLIN & NICKERSON PA-010277	44562	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$35,462.68
V2105443	04/08/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$300.55
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124707	W/E 2/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$13.72)
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124710	W/E 2/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124711	W/E 2/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,775.26
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124712	W/E 2/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.18
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124713	W/E 2/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,455.23
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124727	W/E 2/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$13.77)
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124729	W/E 2/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124730	W/E 2/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,132.65
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124731	W/E 2/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$170.66
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124732	W/E 2/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,995.50
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124749	W/E 3/6/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$10.85)
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124752	W/E 3/6/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$148.40
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124753	W/E 3/6/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,541.75
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124754	W/E 3/6/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.18
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124755	W/E 3/6/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,744.97
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124773	W/E 3/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$13.62)
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124779	W/E 3/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$126.14
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124781	W/E 3/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,404.60
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124782	W/E 3/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$200.34
V2105444	04/08/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124783	W/E 3/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,966.46

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V2105446	04/08/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI21007	S CHOPP APR21 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$26.41
V2105446	04/08/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI21007	S CHOPP APR21 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$893.98
V2105447	04/08/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21004	APR 2021 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2105447	04/08/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21004	APR 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2105449	04/08/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867115	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,965.00
V2105449	04/08/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867115	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,205.00
V2105454	04/08/2021	SMILE N WAVE SAILING LLC-22100074	001	PRIVATE MORNING DOLPHIN S	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$343.75
V2105456	04/08/2021	SOLSTICE BENEFITS INC.-22100004	21APR14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$206.06
V2105456	04/08/2021	SOLSTICE BENEFITS INC.-22100004	21APR14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$31,697.45
V2105456	04/08/2021	SOLSTICE BENEFITS INC.-22100004	21APR14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,740.71
V2105456	04/08/2021	SOLSTICE BENEFITS INC.-22100004	21APR14335	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$153.24
V2105456	04/08/2021	SOLSTICE BENEFITS INC.-22100004	21APR14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$76.62
V2105456	04/08/2021	SOLSTICE BENEFITS INC.-22100004	21APR14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,783.09
V2105456	04/08/2021	SOLSTICE BENEFITS INC.-22100004	21APR14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$103.03
V2105456	04/08/2021	SOLSTICE BENEFITS INC.-22100004	21APR14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,471.44
V2105460	04/08/2021	VICKY STEVER-EMP00216	3101401	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$40.32
V2105460	04/08/2021	VICKY STEVER-EMP00216	3113208	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$88.48
V2105461	04/08/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000200623	TRAF 3/1-31/2021	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$597.11
V2105461	04/08/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000200626	IS 3/1-31/2021	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$342.89
V2105461	04/08/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000200633	WS 3/1-31/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$267.33
V2105461	04/08/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000200633	WS 3/1-31/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$267.33
V2105462	04/08/2021	SYOTOS, LLC-21900108	1131	ECCC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$380.00
V2105462	04/08/2021	SYOTOS, LLC-21900108	1132	ECCC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,430.00
V2105462	04/08/2021	SYOTOS, LLC-21900108	1140	ECCC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$305.00
V2105464	04/08/2021	CHRISTOPHER D TANNER MD PA-015093	032421	FEB 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,573.00
V2105467	04/08/2021	THE GABOTON GROUP LLC-21600128	10253	MAR 2021 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2105503	04/15/2021	AIRGAS USA LLC-006483	9500649457	MAR 2021 OXYGEN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,970.63
V2105505	04/15/2021	ANDERSON COLUMBIA CO., INC-013216	61263A	CRUSHED ASPHALT MILLINGS	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$7,458.50
V2105506	04/15/2021	APRIL MCDANIEL-EMP00131	3096394	ADVANCE FCJEIA MEALS	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$131.20
V2105509	04/15/2021	B&C FIRE SAFETY INC-001561	A106044	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$225.00
V2105509	04/15/2021	B&C FIRE SAFETY INC-001561	A106066	CVW CH	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$187.50
V2105509	04/15/2021	B&C FIRE SAFETY INC-001561	INS106272	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$100.00
V2105509	04/15/2021	B&C FIRE SAFETY INC-001561	INS106689	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$100.00
V2105509	04/15/2021	B&C FIRE SAFETY INC-001561	INS106690	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$90.00
V2105509	04/15/2021	B&C FIRE SAFETY INC-001561	INS106726	COAD #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$88.00
V2105509	04/15/2021	B&C FIRE SAFETY INC-001561	INS106729	COAD #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,250.00
V2105509	04/15/2021	B&C FIRE SAFETY INC-001561	S103731	DOC #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$225.00

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V2105513	04/15/2021	BOONE OAKLEY, LLC-21900013	6001	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$25,000.00
V2105513	04/15/2021	BOONE OAKLEY, LLC-21900013	6006	2021 MESSAGING UPDATE	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$500.00
V2105514	04/15/2021	BOUND TREE MEDICAL LLC-20202642	83953465	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,691.12
V2105514	04/15/2021	BOUND TREE MEDICAL LLC-20202642	83958744	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$16.40
V2105514	04/15/2021	BOUND TREE MEDICAL LLC-20202642	83970571	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$52.20
V2105516	04/15/2021	MACK BUSBEE-004028	APR-JUN2021	PINE TRIPLE LAKES MSB	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$24.59
V2105516	04/15/2021	MACK BUSBEE-004028	APR-JUN21	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$37.97
V2105517	04/15/2021	C W ROBERTS CONTRACTING INC-20101504	80465	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$423.15
V2105517	04/15/2021	C W ROBERTS CONTRACTING INC-20101504	81586	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$514.08
V2105517	04/15/2021	C W ROBERTS CONTRACTING INC-20101504	83067	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,499.22
V2105517	04/15/2021	C W ROBERTS CONTRACTING INC-20101504	83164	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,248.00
V2105517	04/15/2021	C W ROBERTS CONTRACTING INC-20101504	83371	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$626.60
V2105517	04/15/2021	C W ROBERTS CONTRACTING INC-20101504	84780	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,954.80
V2105522	04/15/2021	CHAMPION CONTRACTORS INC-20801597	2039	CUTS/TRIMS 3/22-23/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$89.25
V2105522	04/15/2021	CHAMPION CONTRACTORS INC-20801597	2040	CUTS/TRIMS 3/28/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$222.75
V2105522	04/15/2021	CHAMPION CONTRACTORS INC-20801597	2041	CUTS/TRIMS 3/29-30/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$317.25
V2105529	04/15/2021	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$143.66
V2105530	04/15/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$116.09
V2105530	04/15/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$154.80
V2105533	04/15/2021	CONSTANTINE ENGINEERING INC-20800379	2021071	TO20 GEN PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,446.00
V2105533	04/15/2021	CONSTANTINE ENGINEERING INC-20800379	2021331	TO9 SHOAL RIVER LANDI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$2,000.00
V2105533	04/15/2021	CONSTANTINE ENGINEERING INC-20800379	2021334	TO18 GEN ENG SVC 2021	4125-SEWER CONSTRUCTION	531900-PS-OTHER	\$3,643.00
V2105535	04/15/2021	CORIZON HEALTH INC-21200124	CZN000024980	MARCH 2021 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$237,804.64
V2105535	04/15/2021	CORIZON HEALTH INC-21200124	CZN000024980	MARCH 2021 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,496.36
V2105550	04/15/2021	DESTIN PADDLE COMPANY LLC-22100073	PYMT 1	GUIDED FAMILY PADDLEBOARD	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$458.90
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164057	DOC MARCH 2021 SVC	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164057	DOC MARCH 2021 SVC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$444.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164057	WS MARCH 2021 SVC	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164058	FM MARCH 2021 SVC	0112-FACILITIES MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164058	RD MARCH 2021 SVC	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$74.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164058	RD MARCH 2021 SVC	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164058	RD MARCH 2021 SVC	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164058	RISK MARCH SVC	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164058	TRAFF MARCH 2021 SVC	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$148.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164058	WS MARCH 2021 SVC	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164059	BCH SAFETY MAR21 SVC	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00

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V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164059	EMS MARCH 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$111.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164059	EMS MARCH 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$407.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164059	RISK MARCH 2021 SVC	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$185.00
V2105554	04/15/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164059	WS MARCH 2021 SVC	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$148.00
V2105558	04/15/2021	BRANDY MILES-KITCHENS-22000193	000002	4 HR CHARTER FISHING TRIP	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$643.35
V2105558	04/15/2021	BRANDY MILES-KITCHENS-22000193	000003	4 HR CHARTER FISHING TRIP	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$643.02
V2105558	04/15/2021	BRANDY MILES-KITCHENS-22000193	5	4 HR CHARTER FISHING TRIP	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$566.21
V2105561	04/15/2021	ERIC ADEN SHERIFF-012875	E911 ADVANCE	E911 UPGRADES ADV FUN	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$606,410.00
V2105571	04/15/2021	GRANICUS-21800115	138609	IQM2 CIVIC STREAMING	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$5,093.85
V2105571	04/15/2021	GRANICUS-21800115	138609	IQM2 CIVIC STREAMING	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,637.95
V2105575	04/15/2021	H&T CONTRACTORS LLC-21500127	5	AP2023 C203001	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$7,311.49)
V2105575	04/15/2021	H&T CONTRACTORS LLC-21500127	5	AP2023 C203001	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$13,249.33
V2105575	04/15/2021	H&T CONTRACTORS LLC-21500127	5	C20-3001-AP AP002043	742043-FDOT CEW PARKING LOT (C)	563490-OTHER IMPROVEMENTS	\$146,229.75
V2105577	04/15/2021	HALFF ASSOCIATES INC-22000110	10050275	TO7 OKALOOSA/TMC DESI	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$40,936.25
V2105578	04/15/2021	HARLEY VAN HYNING-22100075	20200501	ORIGINAL COBIA JIG LURE 1	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,000.00
V2105578	04/15/2021	HARLEY VAN HYNING-22100075	20200501	ORIGINAL KITE 24 X 18" AR	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,400.00
V2105578	04/15/2021	HARLEY VAN HYNING-22100075	20200501	ORIGINAL LIONFISH 22 X 16	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,300.00
V2105580	04/15/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1403321	MARCH 2021 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,911.12
V2105584	04/15/2021	JD PEACOCK II CLERK OF COURT-000001	MAR2021	MAR 2021 ORDINANCES	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$490.00
V2105585	04/15/2021	JD PEACOCK II CLERK OF COURT-006052	2044977	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$95.70
V2105587	04/15/2021	LANDRUM STAFFING SERVICES INC-21101150	006193	PROUGH 3/20/2021	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$1,240.00
V2105587	04/15/2021	LANDRUM STAFFING SERVICES INC-21101150	006206	COLE 3/20/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2105587	04/15/2021	LANDRUM STAFFING SERVICES INC-21101150	006392	LESUER 3/27/2021	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$1,140.80
V2105587	04/15/2021	LANDRUM STAFFING SERVICES INC-21101150	006394	COLE 3/27/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$739.14
V2105587	04/15/2021	LANDRUM STAFFING SERVICES INC-21101150	006396	BOWNES 3/27/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$601.51
V2105587	04/15/2021	LANDRUM STAFFING SERVICES INC-21101150	006399	PROUGH 3/27/2021	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$1,240.00
V2105587	04/15/2021	LANDRUM STAFFING SERVICES INC-21101150	006591	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,654.62
V2105587	04/15/2021	LANDRUM STAFFING SERVICES INC-21101150	006595	LESUER 4/3/2021	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$1,140.80
V2105587	04/15/2021	LANDRUM STAFFING SERVICES INC-21101150	006642	PROUGH 4/3/21	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$1,240.00
V2105587	04/15/2021	LANDRUM STAFFING SERVICES INC-21101150	006644	SKARZYNSKI 4/3//21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$543.41
V2105592	04/15/2021	NABORS,GIBLIN & NICKERSON PA-010277	43443	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$689.40
V2105592	04/15/2021	NABORS,GIBLIN & NICKERSON PA-010277	44519	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$10,830.71
V2105596	04/15/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124823	W/E 3/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$17.55)
V2105596	04/15/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124827	W/E 3/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$96.46
V2105596	04/15/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124828	W/E 3/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,209.24

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V2105596	04/15/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124829	W/E 3/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$140.98
V2105596	04/15/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124830	W/E 3/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,781.65
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	BOCC DELINQUENT DEC20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$47.30
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	BOCC DELINQUENT FEB21	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$3.40
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	BOCC DELINQUENT JAN21	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$52.10
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	BOCC DELINQUENT MAR21	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$4.83
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	BOCC DELINQUENT NOV20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$41.00
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	BOCC DELINQUENT OCT20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$46.62
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	OCSB DELINQUENT DEC20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$109.41
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	OCSB DELINQUENT FEB21	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$6.07
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	OCSB DELINQUENT JAN21	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$62.82
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	OCSB DELINQUENT MAR21	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$10.96
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	OCSB DELINQUENT NOV20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$85.52
V2105597	04/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T21004	OCSB DELINQUENT OCT20	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$57.04
V2105602	04/15/2021	PANHANDLE ANIMAL-003831	OKA321	MAR 2021 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2105609	04/15/2021	QUADIENT LEASING USA, INC.-21500186	N8787596	1/21-4/20/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$3,796.08
V2105616	04/15/2021	SELMAN & COMPANY LLC-21500070	LB00001838	APR21 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,089.50
V2105616	04/15/2021	SELMAN & COMPANY LLC-21500070	LB00001838	APR21 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2105617	04/15/2021	SMILE N WAVE SAILING LLC-22100074	002	PRIVATE MORNING DOLPHIN S	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$343.75
V2105618	04/15/2021	SOLO PRINTING LLC-22100047	71306R	MAILING SERVICES	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$724.40
V2105618	04/15/2021	SOLO PRINTING LLC-22100047	71307	MAR21 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,019.53
V2105621	04/15/2021	SOUTHERN ROCK & LIME INC-21001113	S5235	STEEL PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$6,263.84
V2105621	04/15/2021	SOUTHERN ROCK & LIME INC-21001113	S5237	STEEL PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$3,658.72
V2105621	04/15/2021	SOUTHERN ROCK & LIME INC-21001113	S5253	STEEL PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$869.44
V2105622	04/15/2021	VICKY STEVER-EMP00216	3091060	LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$40.32
V2105624	04/15/2021	SYOTOS, LLC-21900108	1119	ECC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$640.00
V2105624	04/15/2021	SYOTOS, LLC-21900108	1120	ECC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$525.00
V2105648	04/15/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50928132	CLASS 2 RIPRAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,272.92
V2105648	04/15/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50929169	CLASS 2 RIPRAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$757.12
V2105648	04/15/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50931287	CLASS 2 RIPRAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$765.96
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	000013518022	MAR21 BAKER CO TS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$102,695.31
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	296177618026	MAR21 OKA CO TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$620,436.69
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	296177618026	MAR21 OKA CO TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$21,043.27
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	MAR 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$23,292.52)
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	MAR 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$208.71)
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	MAR 2021	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$465,850.29
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	MAR 2021	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,433.66

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V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	MAR2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$5,572.13)
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	MAR2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$48.81)
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	MAR2021	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$111,442.51
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	MAR2021	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$105,821.57)
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	MAR2021	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$100,261.40
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	MAR21	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$281.90)
V2105649	04/15/2021	WASTE MANAGEMENT D/B/A-001748	MAR21	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,637.99
V2105659	04/15/2021	WATERMAN VENTURES LLC-22000226	1013	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,400.00
V2105664	04/22/2021	ADVANCED DATA PROCESSING INC-015407	600574	MARCH 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$2,449.55
V2105675	04/22/2021	B&C FIRE SAFETY INC-001561	INS106719	ARPT PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$715.00
V2105675	04/22/2021	B&C FIRE SAFETY INC-001561	INS106725	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$400.00
V2105675	04/22/2021	B&C FIRE SAFETY INC-001561	INS106730	CO HEALTH DEPT #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2105679	04/22/2021	BOONE OAKLEY, LLC-21900013	5994	VIRTUAL DESKSIDES AND ATL	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$20,772.64
V2105679	04/22/2021	BOONE OAKLEY, LLC-21900013	6003	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2105679	04/22/2021	BOONE OAKLEY, LLC-21900013	6010	SW AIRLINES & SEAWORLD	1151-5TH TDT-TOURISM PROMOTION	548011-AGENCY SVCS-OTHER	\$46,697.50
V2105680	04/22/2021	MACK BUSBEE-004028	APR-JUN 2021	UNICORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$7,935.75
V2105682	04/22/2021	CH2M HILL INC-015696	D3338700011	TO7 PRO ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$13,439.50
V2105683	04/22/2021	CHAMPION CONTRACTORS INC-20801597	2038	CUTS/TRIMS 3/15-16/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$216.75
V2105683	04/22/2021	CHAMPION CONTRACTORS INC-20801597	2042	CUTS/TRIMS 4/5-6/2021	1024-PRISONER BENEFIT	534900-CS-OTHER	\$308.25
V2105688	04/22/2021	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$917.62
V2105688	04/22/2021	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$143.55
V2105690	04/22/2021	CITY OF NICEVILLE-CA000006	CARES4	CARES FUNDS DISBURSE	1211-COVID-19 PANDEMIC	534900-CS-OTHER	\$97,545.00
V2105693	04/22/2021	CONSTANTINE ENGINEERING INC-20800379	2021332	TO11 SUBSURFACE UTILI	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$20,000.00
V2105693	04/22/2021	CONSTANTINE ENGINEERING INC-20800379	2021333	TO17 UTILITY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$42,324.55
V2105694	04/22/2021	CORE & MAIN LP-20700344	N958427	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$410.00
V2105694	04/22/2021	CORE & MAIN LP-20700344	N958427	GATE VALVE, 4" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,070.00
V2105694	04/22/2021	CORE & MAIN LP-20700344	N958427	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,439.00
V2105694	04/22/2021	CORE & MAIN LP-20700344	N958427	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,000.00
V2105694	04/22/2021	CORE & MAIN LP-20700344	O019443	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$143.31
V2105694	04/22/2021	CORE & MAIN LP-20700344	O019443	GATE VALVE, 4" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$374.01
V2105694	04/22/2021	CORE & MAIN LP-20700344	O019443	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$852.53
V2105694	04/22/2021	CORE & MAIN LP-20700344	O019443	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$699.09
V2105694	04/22/2021	CORE & MAIN LP-20700344	O054966	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$138.54)
V2105694	04/22/2021	CORE & MAIN LP-20700344	O054966	GATE VALVE, 4" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$361.55)
V2105694	04/22/2021	CORE & MAIN LP-20700344	O054966	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$824.13)
V2105694	04/22/2021	CORE & MAIN LP-20700344	O054966	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$675.78)

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V2105700	04/22/2021	SALLY A LEONARD DBA-21400050	942	MARCH 2021 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$37,188.37
V2105712	04/22/2021	ERIC ADEN SHERIFF-012875	022821	FEB 2021 EXEPNDITURES	1401-911 COORDINATOR	546620-RM-FACILITIES	\$2,631.88
V2105712	04/22/2021	ERIC ADEN SHERIFF-012875	LETF42021	YOUTH VILLAGE INC	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$2,600.00
V2105714	04/22/2021	FACEBOOK INC-22000099	24267955	FACEBOOK PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$69,190.58
V2105714	04/22/2021	FACEBOOK INC-22000099	24267955	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$11,466.79
V2105718	04/22/2021	FLORIDA BLUE-015951	75064709	ADJUSTMENT GRP#41954	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$936.55
V2105724	04/22/2021	HALFF ASSOCIATES INC-22000110	10048007	TO8 OKALOOSA/GIS FIBE	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$3,280.00
V2105724	04/22/2021	HALFF ASSOCIATES INC-22000110	10050276	TO8 OKALOOSA/GIS FIBE	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$1,470.00
V2105724	04/22/2021	HALFF ASSOCIATES INC-22000110	10050743	TO4 ISLAND-SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE- SALES TAX	\$15,722.50
V2105725	04/22/2021	HDR ENGINEERING INC-014984	1200340862	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$17,218.57
V2105726	04/22/2021	TERRIE HENDERSON- EMP00338	3116897	LOCAL TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$31.36
V2105726	04/22/2021	TERRIE HENDERSON- EMP00338	3116897	OUT OF COUNTY TRAVEL	1031-DRUG ABUSE TRUST	540002-TRAVEL OUT-OF- COUNTY	\$58.24
V2105729	04/22/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1402321	MARCH 2021 SVC	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$2,756.00
V2105729	04/22/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1403121	JAN 2021 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$1,521.67
V2105732	04/22/2021	JD PEACOCK II CLERK OF COURT-006052	2014748	LIB RECORDING FEE	0171-LIBRARY COOPERATIVE	549151-RECORDING FEES	\$146.00
V2105733	04/22/2021	JENNIFER ADAMS-EMP0135	SETTLEMENT	TAMPA FL 11/19-20/202	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF- COUNTY	\$19.00
V2105734	04/22/2021	L3HARRIS TECHNOLOGIES INC-21000395	93365304	EMS APRIL 2021 SVC	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2105734	04/22/2021	L3HARRIS TECHNOLOGIES INC-21000395	93365304	EMS APRIL 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2105734	04/22/2021	L3HARRIS TECHNOLOGIES INC-21000395	93365304	EMS APRIL 2021 SVC	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2105734	04/22/2021	L3HARRIS TECHNOLOGIES INC-21000395	93365308	APRIL 2021 SVC	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2105736	04/22/2021	LANDRUM STAFFING SERVICES INC-21101150	006654	SKARZYNSKI 4/3/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$77.48
V2105736	04/22/2021	LANDRUM STAFFING SERVICES INC-21101150	006872	PROUGH 4/10/21	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$1,240.00
V2105741	04/22/2021	MANSFIELD OIL CO INC-20402014	22285934	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,742.92
V2105741	04/22/2021	MANSFIELD OIL CO INC-20402014	22285977	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,616.57
V2105741	04/22/2021	MANSFIELD OIL CO INC-20402014	22299503	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19,120.74
V2105741	04/22/2021	MANSFIELD OIL CO INC-20402014	22304721	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,205.93
V2105741	04/22/2021	MANSFIELD OIL CO INC-20402014	22311219	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,580.05
V2105741	04/22/2021	MANSFIELD OIL CO INC-20402014	22315739	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19,100.67
V2105741	04/22/2021	MANSFIELD OIL CO INC-20402014	22320853	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$18,992.50
V2105746	04/22/2021	MOTT MACDONALD CONSULTANTS-20400265	502403464	TO6 JOHN KING IMPROVE	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$4,505.00
V2105746	04/22/2021	MOTT MACDONALD CONSULTANTS-20400265	502403536	TO7 ADD SVC MEIGS DR	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE- SALES TAX	\$2,056.33
V2105748	04/22/2021	MV CONTRACT TRANSPORTATION INC-21900076	112967	COVID19 IMPACTS	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$37,695.51
V2105748	04/22/2021	MV CONTRACT TRANSPORTATION INC-21900076	2106	MARCH 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$48,319.01
V2105748	04/22/2021	MV CONTRACT TRANSPORTATION INC-21900076	2106	MARCH 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$1,031.15

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2105748	04/22/2021	MV CONTRACT TRANSPORTATION INC-21900076	2106	MARCH 2021 SVC	702046-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$44,861.23
V2105748	04/22/2021	MV CONTRACT TRANSPORTATION INC-21900076	2106	MARCH 2021 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$52,657.65
V2105748	04/22/2021	MV CONTRACT TRANSPORTATION INC-21900076	2106	MARCH 2021 SVC	702141-FDOT URBAN CORRIDOR (O)	534410-CS-PUBLIC TRANSPORTATION	\$25,824.11
V2105748	04/22/2021	MV CONTRACT TRANSPORTATION INC-21900076	2106	MARCH 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$19,407.55
V2105749	04/22/2021	NABORS,GIBLIN & NICKERSON PA-010277	44700	LEGAL SERVICES	1211-COVID-19 PANDEMIC	531001-PS-ATTORNEY-OTHER	\$30.00
V2105751	04/22/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$294.11
V2105753	04/22/2021	NORTH OKALOOSA FIRE DISTRICT-20401150	CARES FUNDS	CARES FUNDS DISBURSE	0114-GEN SERV-OTHER	581902-AIDS-FIRE DISTRICTS	\$40,000.00
V2105755	04/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	LOBBY ATM	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,339.00
V2105755	04/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124802	W/E 3/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$25.92)
V2105755	04/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124804	W/E 3/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$118.72
V2105755	04/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124805	W/E 3/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,168.90
V2105755	04/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124806	W/E 3/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$133.56
V2105755	04/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124807	W/E 3/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,153.87
V2105755	04/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124848	W/E 4/3/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$30.39)
V2105755	04/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124851	W/E 4/3/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$81.62
V2105755	04/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124852	W/E 4/3/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,172.69
V2105755	04/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124853	W/E 4/3/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2105755	04/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124854	W/E 4/3/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,528.15
V2105758	04/22/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21010	VIN#5F11S1014M1001213	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$39.30
V2105758	04/22/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21011	VIN#53FBE1013MF069244	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$39.30
V2105758	04/22/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21011	VIN#53FBE1019MF068339	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$39.30
V2105760	04/22/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	CARES FUNDS	CARES FUNDS DISBURSE	0114-GEN SERV-OTHER	581902-AIDS-FIRE DISTRICTS	\$40,000.00
V2105762	04/22/2021	POLYDYNE INC-22100103	1534888	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$11,500.00
V2105763	04/22/2021	POLYENGINEERING INC-003365	18569	WS451244	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$4,250.00
V2105763	04/22/2021	POLYENGINEERING INC-003365	18570	WS550514	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,450.00
V2105763	04/22/2021	POLYENGINEERING INC-003365	18688	WS550514	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,160.00
V2105763	04/22/2021	POLYENGINEERING INC-003365	18689	TO14 WS607531	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$33,750.00
V2105763	04/22/2021	POLYENGINEERING INC-003365	18695	TO13 STANDISH LAFITTE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$9,867.50
V2105765	04/22/2021	REYNOLDS,SMITH AND HILLS INC-20300540	20119150032	TO3 CEW EXHIBIT A UPD	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$27,845.00
V2105782	04/22/2021	CHRISTOPHER D TANNER MD PA-015093	040121	2021 EDUCATION ALLOW	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,000.00
V2105782	04/22/2021	CHRISTOPHER D TANNER MD PA-015093	042021	MARCH 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,644.50
V2105794	04/22/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50921774	825-A BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,392.85
V2105794	04/22/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50935317	WS619755 825-A BASE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,308.60
V2105794	04/22/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50935318	CLASS 2 RIPRAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,714.92

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V2105805	04/29/2021	ANDERSON COLUMBIA CO., INC-013216	14	C20-2891-PW AP001425	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$10,642.27)
V2105805	04/29/2021	ANDERSON COLUMBIA CO., INC-013216	14	C20-2891-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$212,845.36
V2105805	04/29/2021	ANDERSON COLUMBIA CO., INC-013216	4	C20-2974-AP AP001723	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$33,991.95)
V2105805	04/29/2021	ANDERSON COLUMBIA CO., INC-013216	4	C20-2974-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$339,919.50
V2105814	04/29/2021	BOONE OAKLEY, LLC-21900013	6004	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$14,500.00
V2105814	04/29/2021	BOONE OAKLEY, LLC-21900013	6005	MARCH 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2105814	04/29/2021	BOONE OAKLEY, LLC-21900013	6007	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$2,493.54
V2105814	04/29/2021	BOONE OAKLEY, LLC-21900013	6008	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,166.67
V2105814	04/29/2021	BOONE OAKLEY, LLC-21900013	6016	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2105815	04/29/2021	BRIDGEWAY CENTER INC-003193	A02800121	JAN2021 SVC PRTL PRGM	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$31,524.28
V2105815	04/29/2021	BRIDGEWAY CENTER INC-003193	A02800121L	JAN 2021 SVC	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2105815	04/29/2021	BRIDGEWAY CENTER INC-003193	A02800221L	FEB 2021 SVC	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2105815	04/29/2021	BRIDGEWAY CENTER INC-003193	A02800321L	MAR 2021 SVC	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2105816	04/29/2021	C W ROBERTS CONTRACTING INC-20101504	85338	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,087.45
V2105821	04/29/2021	CH2M HILL INC-015696	EEXJ80000022	TO4 PRO ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,869.50
V2105822	04/29/2021	CHAMPION CONTRACTORS INC-20801597	2043	CUTS/TRIMS 4/12-13/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$326.25
V2105825	04/29/2021	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$136.46
V2105826	04/29/2021	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$180.22
V2105828	04/29/2021	CONSTANTINE ENGINEERING INC-20800379	2021335	TO20 GEN PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,862.00
V2105844	04/29/2021	FAYE DOUGLAS-EMP0218	3090462	LOCAL TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$116.48
V2105846	04/29/2021	DREADKNOT CHARTERS-21800106	04162021	REEF INSPECTION	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,400.00
V2105846	04/29/2021	DREADKNOT CHARTERS-21800106	04192021	REEF INSPECTION	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$800.00
V2105846	04/29/2021	DREADKNOT CHARTERS-21800106	04202021	LIONFISH COLLECTION	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,800.00
V2105848	04/29/2021	SHEILA O DUNNING-20202925	3117881	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$25.54
V2105858	04/29/2021	FLORIDA BLUE-015951	MAY 2021	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$645,914.40
V2105858	04/29/2021	FLORIDA BLUE-015951	MAY 2021	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$19,141.44
V2105858	04/29/2021	FLORIDA BLUE-015951	MAY 2021	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$67,632.43
V2105858	04/29/2021	FLORIDA BLUE-015951	MAY 2021	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2105858	04/29/2021	FLORIDA BLUE-015951	MAY 2021	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$29,531.01
V2105858	04/29/2021	FLORIDA BLUE-015951	MAY 2021	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,453.72
V2105874	04/29/2021	HDR ENGINEERING INC-014984	1200338145	TO4 PJ ADAMS PH 1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,601.55
V2105874	04/29/2021	HDR ENGINEERING INC-014984	1200338146	TO14 CEI SVC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$4,427.16
V2105874	04/29/2021	HDR ENGINEERING INC-014984	2	TO9 FOY SHAW GATEWAY	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$8,200.50
V2105875	04/29/2021	TERRIE HENDERSON-EMP00338	3116891	LOCAL TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$219.52
V2105877	04/29/2021	JD PEACOCK II CLERK OF COURT-006052	2048486	PW RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2105877	04/29/2021	JD PEACOCK II CLERK OF COURT-006052	2048490	PW RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$25.20

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V2105877	04/29/2021	JD PEACOCK II CLERK OF COURT-006052	2048493	PW RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$76.20
V2105877	04/29/2021	JD PEACOCK II CLERK OF COURT-006052	2048773	PW RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$135.00
V2105878	04/29/2021	JOHNS EASTERN COMPANY INC-20300174	04012021LB	MARCH 2021 CLAIMS	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$5,525.00
V2105878	04/29/2021	JOHNS EASTERN COMPANY INC-20300174	04012021WC	MARCH 2021 CLAIMS	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$8,400.00
V2105881	04/29/2021	LANDRUM STAFFING SERVICES INC-21101150	006610	COLE 4/3/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2105881	04/29/2021	LANDRUM STAFFING SERVICES INC-21101150	006611	BOWNES 4/3/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2105881	04/29/2021	LANDRUM STAFFING SERVICES INC-21101150	006821	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,654.62
V2105881	04/29/2021	LANDRUM STAFFING SERVICES INC-21101150	006837	COLE 4/10/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$734.04
V2105881	04/29/2021	LANDRUM STAFFING SERVICES INC-21101150	006838	BOWNES 4/10/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2105881	04/29/2021	LANDRUM STAFFING SERVICES INC-21101150	006864	LOVEJOY 4/10/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2105881	04/29/2021	LANDRUM STAFFING SERVICES INC-21101150	006865	BRAXTON 4/10/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2105881	04/29/2021	LANDRUM STAFFING SERVICES INC-21101150	007053	LOVEJOY 4/17/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2105881	04/29/2021	LANDRUM STAFFING SERVICES INC-21101150	007054	BRAXTON 4/17/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$503.40
V2105881	04/29/2021	LANDRUM STAFFING SERVICES INC-21101150	007176	PROUGH 4/24/2021	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$1,240.00
V2105882	04/29/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202103FSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,285.00
V2105882	04/29/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202103FSA	CLK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$95.00
V2105882	04/29/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202103FSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$45.00
V2105882	04/29/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202103FSA	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$180.00
V2105882	04/29/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202103HSA	MAR2021 BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,777.50
V2105882	04/29/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202103HSA	MAR2021 CLK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$198.00
V2105882	04/29/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202103HSA	MAR2021 PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$94.50
V2105883	04/29/2021	MANSFIELD OIL CO INC-20402014	22315814	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,863.80
V2105883	04/29/2021	MANSFIELD OIL CO INC-20402014	22315815	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,115.59
V2105885	04/29/2021	MEREDITH-21700018	20161159	RL SMPLE PRNTS SO LIV MER	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$44,140.00
V2105885	04/29/2021	MEREDITH-21700018	3021520	RL SMPLE PRNTS SO LIV MER	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$250,742.00
V2105887	04/29/2021	NABORS,GIBLIN & NICKERSON PA-010277	44691	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$39,143.06
V2105887	04/29/2021	NABORS,GIBLIN & NICKERSON PA-010277	44692	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$85.00
V2105887	04/29/2021	NABORS,GIBLIN & NICKERSON PA-010277	44694	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,496.00
V2105887	04/29/2021	NABORS,GIBLIN & NICKERSON PA-010277	44696	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$4,289.80
V2105887	04/29/2021	NABORS,GIBLIN & NICKERSON PA-010277	44697	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$371.00
V2105887	04/29/2021	NABORS,GIBLIN & NICKERSON PA-010277	44699	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,431.74
V2105887	04/29/2021	NABORS,GIBLIN & NICKERSON PA-010277	44703	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$440.10
V2105887	04/29/2021	NABORS,GIBLIN & NICKERSON PA-010277	44704	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$145.00
V2105887	04/29/2021	NABORS,GIBLIN & NICKERSON PA-010277	44705	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$4,270.00
V2105891	04/29/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124872	W/E 4/10/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$9.38)
V2105891	04/29/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124874	W/E 4/10/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24

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V2105891	04/29/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124875	W/E 4/10/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,933.65
V2105891	04/29/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124876	W/E 4/10/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2105891	04/29/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124877	W/E 4/10/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,999.14
V2105893	04/29/2021	TAMPA SERVICE CO INC D/B/A-20900514	16084PAN	W/E 4/11/2021	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$506.27
V2105893	04/29/2021	TAMPA SERVICE CO INC D/B/A-20900514	16117PAN	W/E 4/18/2021	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$144.65
V2105896	04/29/2021	POLYDYNE INC-22100103	1536589	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$23,000.00
V2105897	04/29/2021	POLYENGINEERING INC-003365	18687	WS451244	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$2,860.00
V2105897	04/29/2021	POLYENGINEERING INC-003365	18692	TO16 GEN CONSULTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$10,068.50
V2105897	04/29/2021	POLYENGINEERING INC-003365	18693	TO17 GEN ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$13,642.00
V2105897	04/29/2021	POLYENGINEERING INC-003365	18694	TO15 GEN ENG SVC	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$5,505.00
V2105900	04/29/2021	EDWIN RIVERA-EMP00364	3103629	LOCAL TRAVEL	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$125.44
V2105912	04/29/2021	SYOTOS, LLC-21900108	1097	ECC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$945.00
V2105912	04/29/2021	SYOTOS, LLC-21900108	1100	ECC SECURITY SVC	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2105912	04/29/2021	SYOTOS, LLC-21900108	1141	ECC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,630.00
V2105912	04/29/2021	SYOTOS, LLC-21900108	1142	ECC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$365.00
V2105914	04/29/2021	TELEDYNE INSTRUMENTS INC-22100110	S020458250	1 BOTTLE CONFIGURATION 2.	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$219.32
V2105914	04/29/2021	TELEDYNE INSTRUMENTS INC-22100110	S020458250	3/8" IDX 25FT LONG VINYL	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$6,009.89
V2105914	04/29/2021	TELEDYNE INSTRUMENTS INC-22100110	S020458250	5800 REFIG SAMPLER MULTIP	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$122.44
V2105914	04/29/2021	TELEDYNE INSTRUMENTS INC-22100110	S020458250	5800 REFRIGERATED SAMPLER	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$134.15
V2105934	04/29/2021	WATERMAN VENTURES LLC-22000226	1014	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,800.00
V2105934	04/29/2021	WATERMAN VENTURES LLC-22000226	1015	CHARTER BOAT SVC	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$600.00
V2105936	04/29/2021	WHITESSELL-GREEN INC-20501844	600	AP001426 RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$96,684.02)
V2105936	04/29/2021	WHITESSELL-GREEN INC-20501844	600	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$136,250.97
V2105936	04/29/2021	WHITESSELL-GREEN INC-20501844	600	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$317,708.91
V2105936	04/29/2021	WHITESSELL-GREEN INC-20501844	600	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$317,708.90
V2105936	04/29/2021	WHITESSELL-GREEN INC-20501844	600	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$195,171.39
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$20.80
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	AMZN MKTP US 7S02040J	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$898.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	AMZN MKTP US IO28T9M7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$440.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8306	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$38.30
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$14.03
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$58.49
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$61.61
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$113.94
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$311.13
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$56.63
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$99.85

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V2105967	04/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$110.96
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$182.75
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$300.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$428.74
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$551.47
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,277.85
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,341.69
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$3,212.50
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$104.93
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	MAYER313 FTWALTBCHFL	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$528.58
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$10.98
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	NAPA STORE 1563189	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$101.48
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$34.60
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$420.21
V2105967	04/30/2021	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$209.25
V2105967	04/30/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 0N25A12U3	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$427.56
V2105967	04/30/2021	BANK OF AMERICA-014799	0417	AMAZON.COM ST87K01R3	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$198.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	(\$55.00)
V2105967	04/30/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	(\$11.00)
V2105967	04/30/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US	1024-PRISONER BENEFIT	552700-JANITORIAL SUPPLIES	(\$62.97)
V2105967	04/30/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 3E5WJ897	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$263.84
V2105967	04/30/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 7U6HZ4II	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$659.94
V2105967	04/30/2021	BANK OF AMERICA-014799	0417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$144.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0502	AMERICAN PUBLIC WORKS	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$225.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0502	GHM FL DAILY NEWS CIR	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$483.60
V2105967	04/30/2021	BANK OF AMERICA-014799	0502	IN LABORATORY TECHN	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$18.48
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	AMAZON.COM VT4H273M3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$30.35
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 1H12U176	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$84.67
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 55458661	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$46.48
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US JH98501T	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$54.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US JH98501T	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$155.99
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US JH98501T	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$389.98
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US R26VA64X	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$38.97
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US W181U40Q	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$13.49
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US W181U40Q	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$38.97
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US W181U40Q	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$97.44
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	CARQUEST 8370	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.57
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$7.42
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	CARQUEST 8370	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$18.56

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V2105967	04/30/2021	BANK OF AMERICA-014799	0526	FARM PARTS STORE	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$16.31
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	FARM PARTS STORE	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$47.12
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	FARM PARTS STORE	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$117.80
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$327.20
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$905.75
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,172.25
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$203.32
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$587.38
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,468.45
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$424.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$799.50
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$86.70
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	(\$253.60)
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,066.07
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$24.98
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$35.88
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$49.80
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$71.43
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$25.12
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1210-NATURAL DISAST INELIGIBLE	546301-RM-STRUCTURAL REPAIRS	\$394.04
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$61.92
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,482.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	NAVARRE LUMBER & SUPP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,416.96
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	SAFETY GUIDANCE SPECI	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$848.21
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$849.73
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$871.70
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$55.63
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$78.45
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$160.70
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$226.64
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$401.75
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$566.60
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$4.85
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$5.85
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$14.01
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$16.90
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$35.04
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$42.25
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$270.34
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$781.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,952.50
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$65.55

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V2105967	04/30/2021	BANK OF AMERICA-014799	0526	WISE EQUIPMENT SALES	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$5.21
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$15.05
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$37.64
V2105967	04/30/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$165.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$17.19
V2105967	04/30/2021	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$48.99
V2105967	04/30/2021	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$56.96
V2105967	04/30/2021	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$105.80
V2105967	04/30/2021	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$250.92
V2105967	04/30/2021	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$16.99
V2105967	04/30/2021	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0105-OFFICE MGT & BUDGET (OMB)	552800-COMPUTER SUPPLIES	\$19.99
V2105967	04/30/2021	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0105-OFFICE MGT & BUDGET (OMB)	552800-COMPUTER SUPPLIES	\$29.99
V2105967	04/30/2021	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$130.54
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$1.23
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$1.40
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$19.10
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$100.45
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$104.69
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$56.93
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$119.47
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$269.22
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$518.05
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$590.99
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$748.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$782.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,320.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,496.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,496.26
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,996.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,578.70
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$33.33
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$47.23
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$125.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$233.31
V2105967	04/30/2021	BANK OF AMERICA-014799	0790	COLUMBIA 458	1152-2ND TDT-ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	(\$64.16)
V2105967	04/30/2021	BANK OF AMERICA-014799	0790	COLUMBIA 458	1152-2ND TDT-ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	(\$32.09)
V2105967	04/30/2021	BANK OF AMERICA-014799	0790	COLUMBIA 458	1152-2ND TDT-ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	(\$32.08)
V2105967	04/30/2021	BANK OF AMERICA-014799	0790	COLUMBIA 458	1152-2ND TDT-ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$64.16
V2105967	04/30/2021	BANK OF AMERICA-014799	0871	SIGN SOURCE LLC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,200.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0871	SIGN SOURCE LLC	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$630.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0871	WILLIAMS COMMUNICATIO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,910.55
V2105967	04/30/2021	BANK OF AMERICA-014799	0876	TROY FAIN INSURANCE	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$1.73)

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V2105967	04/30/2021	BANK OF AMERICA-014799	0936	AMAZON.COM YW0D50YJ3	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$11.75
V2105967	04/30/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US WS53S1DY	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$38.44
V2105967	04/30/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US YI8TH1GW	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$11.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0936	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0936	WWW.CVS.COM	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$20.60
V2105967	04/30/2021	BANK OF AMERICA-014799	0936	WYNDHAM TALLAHASSEE	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$102.95
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	AMAZON.COM 085ZB1ET3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$58.99
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	AMAZON.COM 6M7KR1FX3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$75.53
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	AMAZON.COM 8Q6AT5XO3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$97.12
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	AMAZON.COM BH1RU58X3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$294.86
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 4A73D4PN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$286.49
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	CORE & MAIN LP 25	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,666.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$84.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$630.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$735.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	DAVISON OIL COMPANY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$275.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$60.48
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,365.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$40.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$111.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$730.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$848.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,275.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,638.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,235.84
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	MINGLEDORFFS 58 FORT	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$0.10)
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$119.27
V2105967	04/30/2021	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,075.85
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 3001E25Y	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$608.03
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US A97H5536	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$203.30
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US DD43Z99D	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$72.60
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US RM2MI0BE	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$121.43
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US S38C01PD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$799.99
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US TY3B690B	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$16.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	EDRAWSOFT	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$179.00

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V2105967	04/30/2021	BANK OF AMERICA-014799	0977	INDUSTRIAL CONCEPTS	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$879.99
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	INDUSTRIAL CONCEPTS	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,269.92
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	INTERNATIONAL TRANSAC	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$1.79
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$18.98
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$139.96
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	SP PLC DIRECT	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,250.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$800.11
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,206.94
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$154.00
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$224.90
V2105967	04/30/2021	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$30.55
V2105967	04/30/2021	BANK OF AMERICA-014799	1062	DESTINATIONS INTERNAT	1151-5TH TDT-TOURISM PROMOTION	549904-JOB LISTING EXPENSES	\$250.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1062	YOURMEMBER-CAREERS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$299.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	GORDON ELECTRIC SUPPL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$1,926.51)
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	GORDON ELECTRIC SUPPL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$318.34
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,180.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$138.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	INDUSTRIAL ODOR CONTR	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,778.69
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$13.98
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$34.98
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	MAYER313 FTWALT BCHFL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$196.16
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$170.40
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$142.40
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	RIGHTROPE.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$173.42
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$22.85
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$492.37
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$268.52
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1,188.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,327.60
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1.51
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$26.29
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$182.48
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$68.28
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,088.53
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,088.54

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2105967	04/30/2021	BANK OF AMERICA-014799	1064	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$399.75
V2105967	04/30/2021	BANK OF AMERICA-014799	1070	AAAE	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$295.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1070	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	549112-EMPLOYEE AWARDS	\$53.95
V2105967	04/30/2021	BANK OF AMERICA-014799	1070	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$69.95
V2105967	04/30/2021	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$20.22
V2105967	04/30/2021	BANK OF AMERICA-014799	1070	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$30.58
V2105967	04/30/2021	BANK OF AMERICA-014799	1070	EGLIN PHOTO STUDIO	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$3,000.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1070	FLORIDA GOVERNMENT FI	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$300.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1070	SIGN SOURCE LLC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$235.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1070	SQ SIF PORTRAIT ST	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$1,440.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1305	SUNPASS OPERATIONS	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	(\$36.50)
V2105967	04/30/2021	BANK OF AMERICA-014799	1334	AMZN MKTP US AG04W5SN	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$75.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1334	OFFICE DEPOT #206	0125-BEACH SAFETY	552800-COMPUTER SUPPLIES	\$209.98
V2105967	04/30/2021	BANK OF AMERICA-014799	1334	SP CUTRATEBATTERIES	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$440.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMAZON.COM 0R3GA9BZ3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$323.76
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMAZON.COM UE27A6N13	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.48
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMAZON.COM WJ5MD5M33	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$38.46
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US E07FV9JT	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$71.02
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US EC6J4644	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$102.04
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US LN5EB5ZV	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$23.94
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US ML4V1480	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$22.68
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US ML4V1480	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$65.51
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US ML4V1480	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$163.77
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US OP7EP0BA	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$285.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US PR5279OD	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$65.03
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US UH7OL79F	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$299.94
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US YM5N508E	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$279.60
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	CARQUEST 8306	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$25.75
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	CARQUEST 8306	0170-COUNTY PARKS	546620-RM-FACILITIES	\$375.10
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$40.37
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$116.63
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	CARQUEST 8306	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$291.56
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	FARM PARTS STORE	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$108.13
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	FARM PARTS STORE	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$312.39
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	FARM PARTS STORE	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$780.98
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$42.49
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	FLORIDA STORMWATER AS	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$149.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$683.40
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	HEADWATER WHOLESALE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$268.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,078.00

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V2105967	04/30/2021	BANK OF AMERICA-014799	1378	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,178.45
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$23.17
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$66.94
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$167.34
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.81
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$165.51
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$52.98
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$41.92
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$433.83
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563762-ABRAMS PARK	\$226.78
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$154.98)
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$108.31)
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,734.59
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$732.48
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$77.42)
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$35.85
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$71.46
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$77.42
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,247.52
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$23.73
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$25.50
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$34.94
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$60.74
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$63.26
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$128.49
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$157.64
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$227.85
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,852.70
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$81.98
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	WISE EQUIPMENT SALES	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$54.59
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$157.72
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$807.99
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,022.02
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$394.29
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$19.09
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.59
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$64.85

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V2105967	04/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$143.80
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$242.40
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$487.40
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$539.04
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$664.20
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,290.98
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$61.56
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$116.26
V2105967	04/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$219.99
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	AMZN MKTP US YW67A7Y4	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$418.66
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.90
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CES 180	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.99
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$223.74
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0170-COUNTY PARKS	546620-RM-FACILITIES	\$15.98
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$3.42
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$9.88
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$447.48
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$23.21
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$20.93
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$24.69
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	1755-UCP - CAPITAL PROJECTS	563762-ABRAMS PARK	\$127.97
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	1755-UCP - CAPITAL PROJECTS	563762-ABRAMS PARK	\$223.73
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$306.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$462.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$888.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	EREPLACEMENTPARTS.COM	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$108.49
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$109.47
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$124.24
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$2.89)
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.93
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$88.82
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$102.54
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$14.94
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$14.76
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563762-ABRAMS PARK	\$65.40
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$94.94
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,144.50

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V2105967	04/30/2021	BANK OF AMERICA-014799	1403	PRIME MECHANICAL INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$800.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	ROGERS-GRANT SEPTIC T	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$867.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$93.50
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$119.22
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$458.08
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,098.32
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$138.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$233.86
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$755.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$65.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$65.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$198.64
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$5.07
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$42.14
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$197.57
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$303.88
V2105967	04/30/2021	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$672.35
V2105967	04/30/2021	BANK OF AMERICA-014799	1618	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1638	4IMPRINT	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,216.04
V2105967	04/30/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US E67ET8A9	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$279.99
V2105967	04/30/2021	BANK OF AMERICA-014799	1638	BESTBUYCOM80643060741	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$399.99
V2105967	04/30/2021	BANK OF AMERICA-014799	1638	BESTBUYCOM80644155866	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	(\$50.00)
V2105967	04/30/2021	BANK OF AMERICA-014799	1638	BESTBUYCOM80644155866	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$949.99
V2105967	04/30/2021	BANK OF AMERICA-014799	1638	CROSS MATCH TECHNOLOG	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$400.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1638	DISPLAYS2GO	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$53.24
V2105967	04/30/2021	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$735.11
V2105967	04/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	(\$13.39)
V2105967	04/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$53.60
V2105967	04/30/2021	BANK OF AMERICA-014799	1638	VISTAPR VISTAPRINT.CO	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$13.99
V2105967	04/30/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$24.13
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$553.16

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V2105967	04/30/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$795.44
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$75.00)
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$89.40
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$92.76
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$178.39
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$507.56
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$535.40
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$716.12
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	GATLIN LUMBER AND SUP	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$10.38
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$25.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$270.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	JASPER ENGINE EXCHANG	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$2,048.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	LOWES #00479	701141-FTA CAP & OPER 11 (O)	551001-OFFICE SUPPLIES	\$40.07
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$102.80)
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$3.49
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$7.80
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$8.29
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$15.74
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$72.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$73.98
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$141.09
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$249.96
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$317.16
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$659.76
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	552544-FTA CAPITAL	\$59.97
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	552544-FTA CAPITAL	\$341.95
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$322.30
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$639.02
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	RK ALLEN OIL- PENSACO	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$931.58
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$645.13)
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$100.00)
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$123.32
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$227.06
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	SHORELINE ENVIR. INC.	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$30.00
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	SMITH IRONWORKS INC	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$30.00

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V2105967	04/30/2021	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$113.61
V2105967	04/30/2021	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$4.87
V2105967	04/30/2021	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$412.68
V2105967	04/30/2021	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$17.56
V2105967	04/30/2021	BANK OF AMERICA-014799	2201	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$140.00
V2105967	04/30/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$155.94)
V2105967	04/30/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US 221Q88C9	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$36.99
V2105967	04/30/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US 3R1ZW2RS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$155.94
V2105967	04/30/2021	BANK OF AMERICA-014799	2238	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$67.66
V2105967	04/30/2021	BANK OF AMERICA-014799	2238	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$252.13
V2105967	04/30/2021	BANK OF AMERICA-014799	2238	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$219.92
V2105967	04/30/2021	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702045-USDOT FY20 CARES ACT 5307	552100-CLOTHING/WEARING APPAREL	\$467.55
V2105967	04/30/2021	BANK OF AMERICA-014799	2373	EIG BIZLAND	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$14.95
V2105967	04/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$50.85
V2105967	04/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$86.77
V2105967	04/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$219.98
V2105967	04/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$17.99
V2105967	04/30/2021	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702045-USDOT FY20 CARES ACT 5307	540003-TRAVEL-TOLLS	\$508.00
V2105967	04/30/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2105967	04/30/2021	BANK OF AMERICA-014799	2552	AURORA TRAINING ADVAN	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$599.00
V2105967	04/30/2021	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$64.97
V2105967	04/30/2021	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$32.00
V2105967	04/30/2021	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$466.33
V2105967	04/30/2021	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$674.95
V2105967	04/30/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2105967	04/30/2021	BANK OF AMERICA-014799	2872	BESTBUYCOM80643689413	1151-5TH TDT-TOURISM PROMOTION	564703-COMPUTER EQUIPMENT	\$2,599.99
V2105967	04/30/2021	BANK OF AMERICA-014799	2872	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$766.49
V2105967	04/30/2021	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	1175-1ST TDT-BEACHES & PARKS	552801-COMPUTER SOFTWARE	\$809.00
V2105967	04/30/2021	BANK OF AMERICA-014799	2872	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2105967	04/30/2021	BANK OF AMERICA-014799	2909	AMZN MKTP US QU52D200	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$457.92
V2105967	04/30/2021	BANK OF AMERICA-014799	3068	EB LIVING SHORELINE C	1175-1ST TDT-BEACHES & PARKS	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3068	FDEP PAYMENT SYSTEM	1175-1ST TDT-BEACHES & PARKS	531013-PS-PERMITTING	\$100.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3068	LOWES #00907	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$199.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3068	LOWES #00907	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$134.94
V2105967	04/30/2021	BANK OF AMERICA-014799	3434	CARTEGRAPH	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$103.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3434	DLT SOLUTIONS 703-773	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$570.84

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V2105967	04/30/2021	BANK OF AMERICA-014799	3434	DLT SOLUTIONS 703-773	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$570.84
V2105967	04/30/2021	BANK OF AMERICA-014799	3434	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$651.44
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$60.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$86.26
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$153.82
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$198.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$447.76
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$668.20
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$855.50
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$937.94
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,620.80
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,643.96
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$219.73
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	SHERWIN WILLIAMS 7022	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$48.70
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	SHERWIN WILLIAMS 7022	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$33.58
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	SQ CPR-CRESTVIEW LLC	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$119.99
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$26.46
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	WAL-MART #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$23.88
V2105967	04/30/2021	BANK OF AMERICA-014799	3447	WM SUPERCENTER #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$24.31
V2105967	04/30/2021	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3477	ETSY.COM - CATKUMAPAT	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$61.95
V2105967	04/30/2021	BANK OF AMERICA-014799	3477	MICHAELS STORES 4740	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$95.96
V2105967	04/30/2021	BANK OF AMERICA-014799	3477	RESTYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$80.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3477	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$322.03
V2105967	04/30/2021	BANK OF AMERICA-014799	3477	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$49.98
V2105967	04/30/2021	BANK OF AMERICA-014799	3546	DOMYOWN.COM	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$687.76
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	AMAZON.COM 4J1PP4G73	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$156.07
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	AMAZON.COM AMZN.COM/B	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$160.00)
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	AMAZON.COM FR4NY2IX3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$94.95
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US 2Y5GM5DU	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.99
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US JM03W1FA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$237.99
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US T336U9K8	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.95
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US TD1CG126	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$99.95

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V2105967	04/30/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US VS46M8JW	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$59.95
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$76.87
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	FDEP PAYMENT SYSTEM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	FDEP PAYMENT SYSTEM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$915.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$96.23
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$5.69
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$5.59
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$18.99
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$216.99
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$348.99
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$29.75)
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$182.73
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$335.73
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$140.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	UF DOCE TREEO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$655.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2105967	04/30/2021	BANK OF AMERICA-014799	3581	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$31.22
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	AMAZON.COM 239HF0I03	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$609.98
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	AMAZON.COM V75LI87N3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$292.49
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	AMERICAN CONTROL SERV	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,718.39
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 3N3HY7YA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$55.60
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 3N3HY7YA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$89.85
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US GG9D46MJ	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$199.50
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US HP9UC12X	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.10
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US JZ0377Q8	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$27.12
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US K92V398T	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$27.15
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US UY9WT10B	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$51.96
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US ZK9EB52A	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$716.92
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$292.08
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	H&E EQUIPMENT SERVICE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$992.50
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,435.35
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	LIGHTMART.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,402.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$51.80

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V2105967	04/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$75.95
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$105.40
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$172.57
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$237.68
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$262.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$518.01
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$530.88
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$207.48
V2105967	04/30/2021	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$1,625.24
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$11.75
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.74
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$315.97
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.96
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$11.96
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.80
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$219.61
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$381.69
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$43.96
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.76
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$24.98
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	NICEVILLE CASH & CARR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$21.90
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	SHALIMAR INDUSTRIES L	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$69.34
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$41.99
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$21.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3755	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$22.20
V2105967	04/30/2021	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$580.69
V2105967	04/30/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$246.80
V2105967	04/30/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,021.18
V2105967	04/30/2021	BANK OF AMERICA-014799	3890	PERKINELMER SAMPSON-	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$540.00
V2105967	04/30/2021	BANK OF AMERICA-014799	3890	SUNCOAST FORMS & SYST	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$351.87
V2105967	04/30/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$26.22
V2105967	04/30/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$250.40
V2105967	04/30/2021	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$116.86
V2105967	04/30/2021	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$211.58
V2105967	04/30/2021	BANK OF AMERICA-014799	3923	PY THE SEASIDE INSTI	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.70

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V2105967	04/30/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US OC0ST8UF	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$32.94
V2105967	04/30/2021	BANK OF AMERICA-014799	3956	FL DEPT AGR 850 488 2	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$97.75
V2105967	04/30/2021	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$63.78
V2105967	04/30/2021	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$83.86
V2105967	04/30/2021	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$59.91
V2105967	04/30/2021	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$284.06
V2105967	04/30/2021	BANK OF AMERICA-014799	3956	LOWES #00479	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$49.85
V2105967	04/30/2021	BANK OF AMERICA-014799	3956	SHI INTERNATIONAL COR	1173-3RD TDT-C.C. O & M	552801-COMPUTER SOFTWARE	\$274.21
V2105967	04/30/2021	BANK OF AMERICA-014799	3956	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,113.58
V2105967	04/30/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$420.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$993.50
V2105967	04/30/2021	BANK OF AMERICA-014799	4056	SQ VEOLIA ES TECHNIC	4301-SOLID WASTE	534395-CS-RECYCLING	\$1,603.01
V2105967	04/30/2021	BANK OF AMERICA-014799	4056	SQ VEOLIA ES TECHNIC	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$133.84
V2105967	04/30/2021	BANK OF AMERICA-014799	4056	STAPLS732719629400000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$449.99
V2105967	04/30/2021	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$50.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4056	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$63.80
V2105967	04/30/2021	BANK OF AMERICA-014799	4056	THE UPS STORE 6577	4301-SOLID WASTE	542001-POSTAGE/FREIGHT CHARGES	\$11.60
V2105967	04/30/2021	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$130.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4056	WAL-MART #0944	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$32.70
V2105967	04/30/2021	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	(\$50.00)
V2105967	04/30/2021	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$199.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4064	STAPLS732708186100000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$58.84
V2105967	04/30/2021	BANK OF AMERICA-014799	4100	SHI INTERNATIONAL COR	1173-3RD TDT-C.C. O & M	552801-COMPUTER SOFTWARE	\$95.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4100	WGD ARAMARK CORP NORW	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$247.27
V2105967	04/30/2021	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$22.49
V2105967	04/30/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	702027-FDEM FY21 EMPA GRANT (O)	551001-OFFICE SUPPLIES	\$77.31
V2105967	04/30/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	702027-FDEM FY21 EMPA GRANT (O)	551001-OFFICE SUPPLIES	\$899.76
V2105967	04/30/2021	BANK OF AMERICA-014799	4142	WAL-MART #0919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$11.68
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	4IMPRINT	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	\$673.91
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US 0S9WX7EM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$49.98
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US 3M8F32CG	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$126.74
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US IF5CM14P	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.11
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US XV4H67MF	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$12.10
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	FDEP PAYMENT SYSTEM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	GILMORE SERVICES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.49
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$89.88
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2,387.73
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.99
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$18.19

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V2105967	04/30/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$67.04
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$206.93
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$21.99
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	UF DOCE TREEO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$99.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2105967	04/30/2021	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$89.99
V2105967	04/30/2021	BANK OF AMERICA-014799	4318	WAL-MART #0944	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$21.55
V2105967	04/30/2021	BANK OF AMERICA-014799	4333	SHI INTERNATIONAL COR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$327.98
V2105967	04/30/2021	BANK OF AMERICA-014799	4350	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.99
V2105967	04/30/2021	BANK OF AMERICA-014799	4350	LOWES #00479	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$6.98
V2105967	04/30/2021	BANK OF AMERICA-014799	4350	LOWES #00479	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$64.32
V2105967	04/30/2021	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$68.96
V2105967	04/30/2021	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$123.48
V2105967	04/30/2021	BANK OF AMERICA-014799	4350	PETER HAHN SNAP ON	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$799.01
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	AMAZON.COM IK1CR1PO3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$94.74
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US 576KG552	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$95.86
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US NR0IL71U	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$193.49
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US U06AI416	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$140.20
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	BESTBUYCOM80643687919	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	(\$15.33)
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	BESTBUYCOM80643687919	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$273.82
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,755.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$165.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$201.68
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$4.46
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$192.50
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	EQF TALX CORPORATION	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$49.95
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	FEDEX FREIGHT INC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$154.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	GILMORE SERVICES	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$216.72
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	GLOCK PROFESSIONAL IN	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	HITT MARKING DEVICES	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$68.54
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	IN CONTROL SOLUTIONS	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$38.86
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	KARDEX REMSTAR LLC	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$1,477.94
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	QUILL CORPORATION	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$278.18
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	SSI SCHOOL SPECIALTY	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$84.71)
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$154.01
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$173.41
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$244.49

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$467.88
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$23.49
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$60.35
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$91.99
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$97.99
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$149.15
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$379.47
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	SUNPASS ACC22908870	0126-CORRECTIONS DEPARTMENT	540001-TRAVEL IN-COUNTY	\$25.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4367	TONERWORLD.COM	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$87.92
V2105967	04/30/2021	BANK OF AMERICA-014799	4402	APPARELEXPR	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$3,064.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$11.13
V2105967	04/30/2021	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,112.88
V2105967	04/30/2021	BANK OF AMERICA-014799	4624	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4731	CRESTVIEW WHOLESALE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$429.18
V2105967	04/30/2021	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$79.68
V2105967	04/30/2021	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$119.91
V2105967	04/30/2021	BANK OF AMERICA-014799	4854	AMZN MKTP US 695Z19OJ	0101-BOARD COUNTY COMMISSIONER	552800-COMPUTER SUPPLIES	\$20.98
V2105967	04/30/2021	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4854	IN A WORLD OF SIGNS	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$64.20
V2105967	04/30/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	552800-COMPUTER SUPPLIES	\$20.31
V2105967	04/30/2021	BANK OF AMERICA-014799	4854	PUBLIX #801	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$24.99
V2105967	04/30/2021	BANK OF AMERICA-014799	4854	SAMSLUB.COM	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$80.95
V2105967	04/30/2021	BANK OF AMERICA-014799	4854	SAMSLUB.COM	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$342.06
V2105967	04/30/2021	BANK OF AMERICA-014799	4854	WM SUPERCENTER #944	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$19.85
V2105967	04/30/2021	BANK OF AMERICA-014799	4854	WM SUPERCENTER #944	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$21.48
V2105967	04/30/2021	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$124.43
V2105967	04/30/2021	BANK OF AMERICA-014799	4965	WAL-MART #0919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$5.74
V2105967	04/30/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US 4F9ZS7NP	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$122.28
V2105967	04/30/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US BT5R69O2	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$295.47
V2105967	04/30/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US FX1WX64W	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$50.97
V2105967	04/30/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US LT7V08B3	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$219.45
V2105967	04/30/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US S06M04XX	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$59.23
V2105967	04/30/2021	BANK OF AMERICA-014799	4993	FLORIDA DEPT. OF STAT	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4993	PANAMA CITY MAZDA	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$550.41
V2105967	04/30/2021	BANK OF AMERICA-014799	4993	PRIMA	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$385.00
V2105967	04/30/2021	BANK OF AMERICA-014799	4993	SHI INTERNATIONAL COR	5101-RISK MANAGEMENT	552801-COMPUTER SOFTWARE	\$161.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	APPLE.COM/US	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$10.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$938.50
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.80

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V2105967	04/30/2021	BANK OF AMERICA-014799	5263	CRESTVIEW WHOLESALE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$0.40
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$1.17
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$2.91
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$90.69
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	ELIXIR PROGRAMMING	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,500.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	GLAZE COMMUNICATIONS	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$70.66
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	GULF COAST SHUTTER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$292.50
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$117.27
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$179.39
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #5910	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$12.69
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	PENSACOLA HARDWARE	1750-UNINCORPORATED MSTU	563762-ABRAMS PARK	\$629.93
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$224.83
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	SHI INTERNATIONAL COR	0112-FACILITIES MAINTENANCE	552801-COMPUTER SOFTWARE	\$274.21
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	SRM CONCRETE	1755-UCP - CAPITAL PROJECTS	563762-ABRAMS PARK	\$1,130.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	STAPLES 0011882	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$44.99
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	STAPLES 0011882	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$279.98
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	STAPLES 0011882	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$7.65
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	STAPLES 0011882	0175-TOURIST DISTRICT PARKS	551001-OFFICE SUPPLIES	\$22.09
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	STAPLES 0011882	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$55.23
V2105967	04/30/2021	BANK OF AMERICA-014799	5263	SYSTEMS SPECIALISTS I	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$549.36
V2105967	04/30/2021	BANK OF AMERICA-014799	5303	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$20.94
V2105967	04/30/2021	BANK OF AMERICA-014799	5303	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$59.88
V2105967	04/30/2021	BANK OF AMERICA-014799	5303	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$111.49
V2105967	04/30/2021	BANK OF AMERICA-014799	5303	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$35.94
V2105967	04/30/2021	BANK OF AMERICA-014799	5303	AUTOZONE 6593	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$423.54
V2105967	04/30/2021	BANK OF AMERICA-014799	5303	HOMEDEPOT.COM	0125-BEACH SAFETY	552500-TOOLS & SMALL IMPLEMENTS	\$249.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5303	KM CYCLE MARINE - 76	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$218.37
V2105967	04/30/2021	BANK OF AMERICA-014799	5303	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$75.99
V2105967	04/30/2021	BANK OF AMERICA-014799	5303	SP CHINOOK SAILING	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$233.10
V2105967	04/30/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$92.85
V2105967	04/30/2021	BANK OF AMERICA-014799	5337	APPARELEXPR	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$20.85
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.85
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.04
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$863.80
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$23.90
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.99
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,137.62
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$618.12
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.20
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$252.54
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$1,763.26

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,572.18
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	(\$110.60)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,690.60
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$250.00)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$55.18)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.50
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.50
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.11
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.90
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$210.95
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$223.64
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.80
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$384.92
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$49.99
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.94
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$501.46
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$384.86
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.86
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$322.98
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$210.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$630.68
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$808.71
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$16.98
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.96
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	MCA-FORT WALTON BEACH	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.85
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$126.99
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$249.73)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$133.43)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$37.81)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$31.97)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$26.74)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.12)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$6.91)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.77
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.46
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.51
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.34

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V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.98
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$127.58
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.57
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.81
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.92
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.98
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$166.87
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.37
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$183.41
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.50
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.63
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.14
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$208.67
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$210.15
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$249.73
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$8.12
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$60.54
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	NORTHERN TOOL & EQUIP	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$349.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	OFFICE DEPOT #206	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$27.99
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.36
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$946.49
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$396.79
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$595.83
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.48
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.98
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,620.80
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$473.44)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$113.61)
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$113.61
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$473.44
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$510.84
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$225.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	SYN-TECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$155.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$491.62
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$483.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,284.54

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V2105967	04/30/2021	BANK OF AMERICA-014799	5391	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$433.59
V2105967	04/30/2021	BANK OF AMERICA-014799	5391	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$943.38
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$200.64
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$316.26
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,170.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	ALLFUSES COM	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$37.70
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$122.80
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$30.06
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$69.75
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$89.78
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$172.80
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$222.48
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$244.48
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$22.88
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$54.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$57.52
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$194.32
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$8.98
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$20.94
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$159.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$103.14
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$83.76
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	IN A PHELPS PETROLEU	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,088.43
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	LIGHTBULB WHOLESALER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$469.30
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	SP HANCOCKSEED.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$154.41
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	SQ QUALITY GATES AND	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$525.50
V2105967	04/30/2021	BANK OF AMERICA-014799	5405	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$88.98
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$49.95
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$1.25
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$119.96
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$444.87
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$29.99
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$29.99
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$137.46
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$17.95
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$14.95
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$27.95
V2105967	04/30/2021	BANK OF AMERICA-014799	5707	UCONFIRM	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$24.95
V2105967	04/30/2021	BANK OF AMERICA-014799	5829	BAY AREA AWARDS	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$15.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5829	DESTIN CHAMBER OF COM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$660.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$315.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2105967	04/30/2021	BANK OF AMERICA-014799	5829	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00

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V2105967	04/30/2021	BANK OF AMERICA-014799	5829	LAPEL PINS PLUS	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$438.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5829	LAPEL PINS PLUS	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$625.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5829	LCP INC	4201-AIRPORT ADMINISTRATION	552013-SIGN MATERIALS	\$315.37
V2105967	04/30/2021	BANK OF AMERICA-014799	5829	NVVP CHAMBER OF COMM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$195.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,768.58
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 8855O3HD3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$131.81
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 8855O3HD3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.08
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMAZON.COM U06DF2H83	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$86.55
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 0B2US88V	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$113.90
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 7E21555V	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$131.70
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 7H9FV3DO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$105.84
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US D22N57YM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$239.88
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US D74796ZU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$304.30
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US D936T2GS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$79.60
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US LT40O6TK	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$59.95
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US MV98R55B	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$79.52
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US RI61X422	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$253.39
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US RI61X422	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$189.74
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US T261A2CP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$124.95
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US WL8S880D	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$89.95
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US X729P2VK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.94
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$993.78
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$91.99
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$898.57
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$201.68
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.94
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$94.97
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$215.76
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$127.42
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$394.58
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$143.78
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$215.74
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$414.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49

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V2105967	04/30/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.74
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$137.22
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$81.98
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	TALCO SPECIALTIES IN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$827.35
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	TALCO SPECIALTIES IN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,911.73
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$243.11
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	WALMART.COM AX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$150.94
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$30.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$78.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$166.51
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US AE99L73R	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$239.90
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US GI2C528C	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$119.98
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US I297T5B4	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$54.88
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US I33JT99W	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$54.57
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	CARQUEST 8306	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$7.55
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	CASTERDEPOT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$410.48
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	CENTRAL REST PRODUCTS	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$1,791.43
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	CUSTOM EAR PIECE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$3,385.13
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	EMERALD COAST FINEST	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$935.28
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,003.88
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,346.06
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,229.41
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	HIGH TECH CLEANERS-	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$20.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	HOBART ESTORE	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$324.60
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$805.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,472.50
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	IN INDUSTRIAL CHEM L	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$238.71
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$2,329.29
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,843.80
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$218.38
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,770.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$86.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	SQ HTTP//WWW.PEDDI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,481.00

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V2105967	04/30/2021	BANK OF AMERICA-014799	5872	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$344.61
V2105967	04/30/2021	BANK OF AMERICA-014799	5872	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2105967	04/30/2021	BANK OF AMERICA-014799	5883	AMZN MKTP US CA5M375D	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$68.44
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	ADAPTIVE READY RENT A	1755-UCP - CAPITAL PROJECTS	563762-ABRAMS PARK	\$154.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	ALLIED ELECTRONICS IN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$130.71
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 4U63D78R3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$129.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	AMAZON.COM OH75V4H13	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$14.84
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	AMAZON.COM OH75V4H13	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$73.26
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 621ZT6XR	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$32.50
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US DM6IZ3KA	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$91.83
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US OJ1OR9A3	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$177.95
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US RS8MM8JV	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$160.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US SB54N1MN	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$160.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$103.56
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.25
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.63
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.73
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.37
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.14
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.75
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.58
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.20
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$87.97
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$931.64
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$5.89
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$161.94
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$12.36
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	EMPIRE PIPE AND SUPPL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,303.40
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$76.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$52.80
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$525.26
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$35.96
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$51.58
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	MOTION INDUSTRIES FL3	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$46.35
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	PR CHEMICAL & PAPER S	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,379.57
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	PVC KUTRITE	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$596.38
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	THE WEBSTAUANT STORE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$624.91
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	WALMART.COM AW	0170-COUNTY PARKS	546620-RM-FACILITIES	\$62.95

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V2105967	04/30/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$25.21
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$48.38
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$75.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$132.68
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$301.02
V2105967	04/30/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$537.98
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	ADVANCE AUTO PARTS #9	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$28.99
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	AMAZON.COM I74UA29R3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$29.94
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US MD3IL2LG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$65.70
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US TT1Z3430	4202-VPS-OPERATING	546620-RM-FACILITIES	\$10.90
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US TT1Z3430	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$9.92
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US W77ZT2P6	4202-VPS-OPERATING	546620-RM-FACILITIES	\$35.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	ASSA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$204.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	EWING IRRIGATION PRD	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$165.85
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	FLORIDA MOTORSPORTS O	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,019.22
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$131.16
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$27.15
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	HOMEDEPOT.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$16.97
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	HOMEDEPOT.COM	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$118.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$14.67
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$34.96
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	SHERWIN WILLIAMS 7028	4202-VPS-OPERATING	546620-RM-FACILITIES	\$181.45
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	SQ QUALITY GATES AND	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$1,139.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$30.07
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$18.97
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$64.97
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$59.08
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$24.97
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	WM SUPERCENTER #944	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$14.10
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	WM SUPERCENTER #944	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$21.37
V2105967	04/30/2021	BANK OF AMERICA-014799	6120	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$109.98
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,950.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	ACCORD FINANCIAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,216.70
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	APPLIED MARKETING SVC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	(\$31.70)
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	AUDUBON MACHINERY COR	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$2,980.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	FEDEX 784806280987	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$114.15
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	FEDEX 785317596322	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$132.92
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	LOWES #03166	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$27.86
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$116.61
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$465.63
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$45.13
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$90.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$197.50

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V2105967	04/30/2021	BANK OF AMERICA-014799	6211	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$735.40
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$404.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,750.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	THE HOME DEPOT #6301	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$399.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$68.75
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$176.57
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$238.65
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$476.08
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,656.16
V2105967	04/30/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,264.30
V2105967	04/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$205.80
V2105967	04/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.94
V2105967	04/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$24.94
V2105967	04/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$101.59
V2105967	04/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$8.76
V2105967	04/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$119.42
V2105967	04/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$378.52
V2105967	04/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$19.98
V2105967	04/30/2021	BANK OF AMERICA-014799	6231	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$116.25
V2105967	04/30/2021	BANK OF AMERICA-014799	6231	SUNBELT RENTALS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$854.54
V2105967	04/30/2021	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$74.90
V2105967	04/30/2021	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$54.58
V2105967	04/30/2021	BANK OF AMERICA-014799	6259	B & C FIRE SAFETY	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$175.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$299.98
V2105967	04/30/2021	BANK OF AMERICA-014799	6259	ECONO LODGE	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$479.94
V2105967	04/30/2021	BANK OF AMERICA-014799	6259	ECONO LODGE	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$559.93
V2105967	04/30/2021	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$63.43
V2105967	04/30/2021	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$618.60
V2105967	04/30/2021	BANK OF AMERICA-014799	6259	STILES OUTDOOR POWR E	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$89.88
V2105967	04/30/2021	BANK OF AMERICA-014799	6259	VULCAN INC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$66.90
V2105967	04/30/2021	BANK OF AMERICA-014799	6287	DRI ESIGNS	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$121.50
V2105967	04/30/2021	BANK OF AMERICA-014799	6287	PAYPAL FREDG	0171-LIBRARY COOPERATIVE	546640-RM-EQUIPMENT	\$3,200.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6287	STAPLS732682308000000	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	\$40.34
V2105967	04/30/2021	BANK OF AMERICA-014799	6287	WALMART.COM AV	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$27.95
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 1N4WP9G1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$860.00
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 245XC06A	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$299.97
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 2V7PL12W	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$58.80
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 3C7O25XA	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$38.97
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 630R69IP	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$33.34

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V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US EE4ML30T	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$57.99
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US L70929DB	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$47.94
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US LB74N03M	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$299.98
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US N71CS3J0	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$49.98
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US N89AQ5MR	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$139.98
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US ND8Y361F	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$129.98
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US RW5F66BQ	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$22.99
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US U990G6TP	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$25.98
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$49.98
V2105967	04/30/2021	BANK OF AMERICA-014799	6365	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$7.96
V2105967	04/30/2021	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$74.68
V2105967	04/30/2021	BANK OF AMERICA-014799	6991	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$10.49
V2105967	04/30/2021	BANK OF AMERICA-014799	7093	AMAZON.COM 9J7093533	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$81.30
V2105967	04/30/2021	BANK OF AMERICA-014799	7093	AMAZON.COM AB1145N93	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$281.82
V2105967	04/30/2021	BANK OF AMERICA-014799	7093	AMAZON.COM CT8MO4VI3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$74.97
V2105967	04/30/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US 208U712S	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$274.67
V2105967	04/30/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US XB1121CW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$94.47
V2105967	04/30/2021	BANK OF AMERICA-014799	7093	WEB REGISTERWEBSITE	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$101.00
V2105967	04/30/2021	BANK OF AMERICA-014799	7121	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$150.00
V2105967	04/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$10.99
V2105967	04/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$11.29
V2105967	04/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$60.86
V2105967	04/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$312.09
V2105967	04/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$59.99
V2105967	04/30/2021	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$36.35
V2105967	04/30/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$25.75
V2105967	04/30/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1025-JUDICIAL INNOVATIONS	551001-OFFICE SUPPLIES	\$71.61
V2105967	04/30/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$69.60
V2105967	04/30/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1028-TEEN COURT	552800-COMPUTER SUPPLIES	\$24.39
V2105967	04/30/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1028-TEEN COURT	552800-COMPUTER SUPPLIES	\$49.40
V2105967	04/30/2021	BANK OF AMERICA-014799	7697	AMAZON.COM I71Y58R33	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$317.42
V2105967	04/30/2021	BANK OF AMERICA-014799	7697	MICROSOFT#G003540116	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$0.01
V2105967	04/30/2021	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$403.42
V2105967	04/30/2021	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	702045-USDOT FY20 CARES ACT 5307	552800-COMPUTER SUPPLIES	\$200.79
V2105967	04/30/2021	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1165	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$74.98
V2105967	04/30/2021	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$44.27
V2105967	04/30/2021	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$21.99
V2105967	04/30/2021	BANK OF AMERICA-014799	7748	OFFICE DEPOT #206	0132-GRANT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$80.09
V2105967	04/30/2021	BANK OF AMERICA-014799	7748	OFFICE DEPOT #5101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$6.09

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V2105967	04/30/2021	BANK OF AMERICA-014799	7748	OUTBACK 1268	0132-GRANT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$55.78
V2105967	04/30/2021	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$237.23
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	AMERICAN PLANNING ASS	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$860.00
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	BEN MARSHALLS LOCK S	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$125.00
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	BOMBS AWAY	0124-CODE ENFORCEMENT	552100-CLOTHING/WEARING APPAREL	\$225.00
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$166.85
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,030.04
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	(\$13.76)
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	(\$10.48)
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	(\$6.91)
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	(\$2.58)
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	(\$2.42)
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$289.47
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$148.19
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$162.36
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	STAPLES 0011882	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$63.97
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	STAPLES DIRECT	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.00
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.20
V2105967	04/30/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$91.00
V2105967	04/30/2021	BANK OF AMERICA-014799	7955	THE UPS STORE 6577	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$63.80
V2105967	04/30/2021	BANK OF AMERICA-014799	7955	WATERWORX CAR WASH	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$7.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2105967	04/30/2021	BANK OF AMERICA-014799	8006	PRO SOUND INC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,550.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$247.50
V2105967	04/30/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,243.87
V2105967	04/30/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$11.26
V2105967	04/30/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$122.53
V2105967	04/30/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.20
V2105967	04/30/2021	BANK OF AMERICA-014799	8062	ASSOCIATED INDUSTRIES	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$4.84
V2105967	04/30/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$16.44
V2105967	04/30/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$82.82
V2105967	04/30/2021	BANK OF AMERICA-014799	8062	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$36.24
V2105967	04/30/2021	BANK OF AMERICA-014799	8066	SIGN SOURCE LLC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$85.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8066	SIGN SOURCE LLC	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$210.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 6075H78N	702027-FDEM FY21 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$504.56
V2105967	04/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US CE1GO84P	702027-FDEM FY21 EMPA GRANT (O)	552800-COMPUTER SUPPLIES	\$106.80

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V2105967	04/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US FZ9D18HY	702027-FDEM FY21 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$16.98
V2105967	04/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US JB8TF6C8	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$23.98
V2105967	04/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US MZ28B76D	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$53.76
V2105967	04/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US NZ8JE1ZV	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$43.90
V2105967	04/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US QQ44508O	702027-FDEM FY21 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$606.70
V2105967	04/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US WN6YY454	702027-FDEM FY21 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$93.59
V2105967	04/30/2021	BANK OF AMERICA-014799	8110	SP CUTRATEBATTERIES	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$738.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8110	SP WAVEBAND COMMUNI	702027-FDEM FY21 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$199.87
V2105967	04/30/2021	BANK OF AMERICA-014799	8110	SP WAVEBAND COMMUNI	702027-FDEM FY21 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$210.87
V2105967	04/30/2021	BANK OF AMERICA-014799	8110	TAC1SYSTEMS	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$201.89
V2105967	04/30/2021	BANK OF AMERICA-014799	8112	OFFICE DEPOT #2168	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$12.49
V2105967	04/30/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US IO3ID7O7	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$15.40
V2105967	04/30/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US NM4X623A	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$8.30
V2105967	04/30/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US R15UW6QK	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$11.91
V2105967	04/30/2021	BANK OF AMERICA-014799	8326	DRUG FREE WORKPLACES	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$150.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2105967	04/30/2021	BANK OF AMERICA-014799	8326	GILMORE SERVICES	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$39.96
V2105967	04/30/2021	BANK OF AMERICA-014799	8326	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$7.91
V2105967	04/30/2021	BANK OF AMERICA-014799	8326	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$95.23
V2105967	04/30/2021	BANK OF AMERICA-014799	8326	USPS PO 1119200950	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$7.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8383	DOUBLETREE	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$146.50
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$71.54)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$60.00)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.00)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.42
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.80
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.83
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.39
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.68
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.07
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.02
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.98
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.39
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.11
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.50
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.09
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.99

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V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.88
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.91
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.96
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.65
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.67
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.14
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.49
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$245.08
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.16
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$282.98
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$296.10
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$522.96
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$66.39)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 0Y74B8023	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$46.54
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 5K8XL5WS3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.39
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 9T6YX7JD3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$67.99
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM IL9K44VK3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$51.42
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM IN4BV7WV3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$28.93
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM YP2ZN93V3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$49.30
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 3B4YX66E	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.94
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 3W0DU2CZ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$94.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 4Q4KO5QU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.95
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US D42HH3LA	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$32.97
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US EI4800IA	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$164.95
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US JN4VY3OY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.49
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US L39VP6KK	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$58.49
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US O416N5M1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.43
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US O85IV5GY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$399.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US P91DS16E	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$178.50
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US QZ8S549U	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$21.98
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US T06DW9WW	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$96.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US YB71F1L9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.98
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.81
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.77
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.82
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$209.74
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$526.71
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$63.48)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.01)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$453.79

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V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.28
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.77
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$277.19)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.96
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.59
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.90
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.57
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$277.19
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$465.36
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,035.59
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$39.90
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.22
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.20
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.53
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.08
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.19
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.64
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.86
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.36
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$172.33
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$371.99
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$5.51
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$278.43
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,475.48
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$616.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$713.44
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$274.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,366.74)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$241.19)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$157.20)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.20
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.67
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.20
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,026.81
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,099.16

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V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.85
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.26
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.50
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.60
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$207.54
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$289.84
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,315.18
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	DIAMOND MOWERS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.12
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.50
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.05
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.85
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.05
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$276.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.02
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,397.45
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.20
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.96
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.95
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$692.46
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	GRINDER WEAR PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,767.36
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	HEAVY MACHINES INC ME	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,077.38
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$349.44
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$554.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	INTERNATIONAL TRANSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$0.27
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$312.18
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$814.48
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.70
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$19.96
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$390.75
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	MACCLENNY TIRE & LUBE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$153.50
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$60.54)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$54.84)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.72
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.54

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V2105967	04/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$449.84
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$542.03
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$761.76
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$903.04
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	PRECISION AUTO BODY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$75.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$326.44
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.30
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$679.96
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$67.50
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,249.39
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$580.17
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,150.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,481.70
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	SPS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$105.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,095.55
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	TOOLDISOUNTER.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$486.71
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	TOYOTA OF FORT WALTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$75.05)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	TOYOTA OF FORT WALTON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$743.85
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	TSZ TRAFFIC SAFETY ZO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.19
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	WALMART.COM AZ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$45.47
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	WALMART.COM AZ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$112.76
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$400.12
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$598.00)
V2105967	04/30/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,291.53
V2105967	04/30/2021	BANK OF AMERICA-014799	8607	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$41.98
V2105967	04/30/2021	BANK OF AMERICA-014799	8607	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$141.23
V2105967	04/30/2021	BANK OF AMERICA-014799	8607	OFFICEMAX/DEPOT 6629	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$39.89
V2105967	04/30/2021	BANK OF AMERICA-014799	8607	OFFICEMAX/DEPOT 6737	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$56.89
V2105967	04/30/2021	BANK OF AMERICA-014799	8607	THE BROADMOOR RESRVAT	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$203.08
V2105967	04/30/2021	BANK OF AMERICA-014799	8754	AMAZON.COM 681605Y23	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$11.98
V2105967	04/30/2021	BANK OF AMERICA-014799	8754	MONSIDO INC.	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,750.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8754	MONSIDO INC.	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,750.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8814	ACCO BRANDS DIRECT	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$2.67
V2105967	04/30/2021	BANK OF AMERICA-014799	8814	ACCO BRANDS DIRECT	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$38.10
V2105967	04/30/2021	BANK OF AMERICA-014799	8814	AMZN MKTP US D187D5HX	1172-3RD TDT-C.C. PROMOTIONS	552100-CLOTHING/WEARING APPAREL	\$19.94
V2105967	04/30/2021	BANK OF AMERICA-014799	8814	AMZN MKTP US D187D5HX	1172-3RD TDT-C.C. PROMOTIONS	552990-OTHER SUPPLIES	\$135.27
V2105967	04/30/2021	BANK OF AMERICA-014799	8814	AMZN MKTP US EU25T5FT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$91.52
V2105967	04/30/2021	BANK OF AMERICA-014799	8814	MEETINGPROF	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$415.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8814	SQ SALTY SCENTS CAND	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8814	SQ SIGN MASTERS OF N	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$760.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8921	DROPBOX DLB2F81ZKD8Q	0170-COUNTY PARKS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$41.96

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V2105967	04/30/2021	BANK OF AMERICA-014799	8921	DROPBOX DLB2F81ZKD8Q	1750-UNINCORPORATED MSTU	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$77.92
V2105967	04/30/2021	BANK OF AMERICA-014799	8921	EB COREROW CLASS	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$11.71
V2105967	04/30/2021	BANK OF AMERICA-014799	8921	EB COREROW CLASS	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$21.75
V2105967	04/30/2021	BANK OF AMERICA-014799	8921	PLAYMORE REC PRDTS SE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,521.00
V2105967	04/30/2021	BANK OF AMERICA-014799	8940	BESTBUYCOM8064329777	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$799.98
V2105967	04/30/2021	BANK OF AMERICA-014799	8940	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$277.95
V2105967	04/30/2021	BANK OF AMERICA-014799	8940	LOWES #01782	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$48.44
V2105967	04/30/2021	BANK OF AMERICA-014799	8940	LOWES #01782	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$159.96
V2105967	04/30/2021	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$335.77
V2105967	04/30/2021	BANK OF AMERICA-014799	9039	FT. WALTON BEACH 255	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$472.82
V2105967	04/30/2021	BANK OF AMERICA-014799	9091	EFILECABINET INC	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$170.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM CH6JL7JC3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.85
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM GM3UC0B83	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$17.58
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM HL9W313U3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$74.88
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM LW0FC0723	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM LW0FC0723	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$14.99
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM UN7R00MZ3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$133.81
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM X74XL1ZD3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$33.12
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM YV93Z3PI3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.98
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 319S890U	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$369.99
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 3R6X29FH	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$299.61
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 7Z0N081H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$24.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 8X4PB0JF	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.75
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 9M9YD211	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$348.01
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 9Y0OH3LN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$13.95
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US GC20H4QB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.84
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US LD98O5T0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$16.99
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US LR5JV3YS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$569.97
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US NE3XJ7Y4	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$16.98
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US OH3HT3BP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$368.98
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US P39KV6EW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$40.66
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US PI17A0OB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$23.52
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US QO60Q4QP	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$72.50
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US S97IH8C0	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$10.78
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US VB1SL36F	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$20.99
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US VB1SL36F	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$81.32

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V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,050.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$18.25
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$445.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,440.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$150.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$202.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$50.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$111.50
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$384.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$426.90
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$468.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$650.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$809.28
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$892.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$894.88
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,538.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,773.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,850.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,175.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,600.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$350.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,523.42
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$129.98
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$239.97
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	HILTI INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$168.03
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$597.94
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$258.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$773.64
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$327.16
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	MOMAR INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$575.57
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$263.60
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	SPARTAN TOOL LLC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,596.65
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	SPARTAN TOOL LLC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,615.15
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$80.74
V2105967	04/30/2021	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$308.49

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V2105967	04/30/2021	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$163.48
V2105967	04/30/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$16.99
V2105967	04/30/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$17.99
V2105967	04/30/2021	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$165.40
V2105967	04/30/2021	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$400.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9388	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$106.24
V2105967	04/30/2021	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESALE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$105.96
V2105967	04/30/2021	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$86.80
V2105967	04/30/2021	BANK OF AMERICA-014799	9555	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$74.99
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	AMAZON.COM VA9FD6EG3	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$7.19
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	AMAZON.COM VA9FD6EG3	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$20.80
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	AMAZON.COM VA9FD6EG3	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$52.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 2Q69F1V6	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$113.97
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US VT7FL4C4	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$51.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	CPC OFFICE TECHNOLOGI	4301-SOLID WASTE	546620-RM-FACILITIES	\$123.84
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	GATLIN LUMBER AND SUP	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$78.60
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	GATLIN LUMBER AND SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$850.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	GATLIN LUMBER AND SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$141.10
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	HEADWATER WHOLESALE	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$543.20
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$71.80
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552011-GREASE, OIL & LUBRICANTS	\$41.32
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$38.92
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$45.96
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$37.08
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$92.88
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$182.16
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$682.92
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$73.84
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$137.13
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$0.62
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$7.15
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$14.74
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$3.42
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$1.79
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$20.64
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$42.59
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$9.88
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$54.22
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$161.70
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$4.49
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$51.61
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$106.47
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$24.70

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$349.47
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$451.34
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.66
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$105.88
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$7.98
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$20.88
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	WM SUPERCENTER #919	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	(\$18.42)
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	WM SUPERCENTER #919	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$17.29
V2105967	04/30/2021	BANK OF AMERICA-014799	9664	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$260.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9741	AMZN MKTP US DS5YL2W7	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$59.99
V2105967	04/30/2021	BANK OF AMERICA-014799	9741	BESTBUYCOM80643608035	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$344.99
V2105967	04/30/2021	BANK OF AMERICA-014799	9741	CABLEXPRESSCORP CXTEC	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$19.56
V2105967	04/30/2021	BANK OF AMERICA-014799	9741	CABLEXPRESSCORP CXTEC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$250.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	(\$187.85)
V2105967	04/30/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$80.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$187.85
V2105967	04/30/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$440.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$551.26
V2105967	04/30/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$2,922.42
V2105967	04/30/2021	BANK OF AMERICA-014799	9741	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$281.74
V2105967	04/30/2021	BANK OF AMERICA-014799	9941	AMAZON.COM HD3N494I3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,191.00
V2105967	04/30/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US NG6KP5VX	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$228.60
V2105967	04/30/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US TG31R5J1	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$16.99
V2105967	04/30/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US ZC6SG6XP	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$45.44
V2105967	04/30/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US ZC6SG6XP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$99.99