

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2105984	05/03/2021	ANDREEN, CAMERON-W1535225	1535225	211 LINDA CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.97
2105985	05/03/2021	ANSTROM, AARON M-W1590395	1590395	1703 CONSERV TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.03
2105986	05/03/2021	AVILA, TRISTAN P-W1666285	1666285	218 PELHAM RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$68.68)
2105986	05/03/2021	AVILA, TRISTAN P-W1666285	1666285	218 PELHAM RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$68.68
2105987	05/03/2021	BACON, TYLER-W1595585	1595585	1707 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.55
2105988	05/03/2021	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	705 JAMES LEE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.55
2105989	05/03/2021	BEHRINGER, KENNETH P-W1623505	1623505	364 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.97
2105990	05/03/2021	BETHANY, KEISHA DE LAUNE-W1420145	1420145	704 SHADY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$108.05
2105991	05/03/2021	BLUEWATER BAY TENNIS CTR LC-W507005	507005	0 BLUEWATER BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$49.97
2105992	05/03/2021	BOLLENBACK, JACQUELINE O-W1620185	1620185	1403 PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.26
2105993	05/03/2021	BRENDEMUHL-SCHLUETER, MARY L-W1415945	1415945	1449 OAKMONT PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.57
2105994	05/03/2021	BURGOS-CARRASQUILLO, HIRAM-W1273165	1273165	1887 TINE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.67
2105995	05/03/2021	C4 AUTO DETAILING, LLC-W1265195	1265195	4733 LIVE OAK CHURCH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.87
2105996	05/03/2021	CAMPBELL, TUNECIA SHEFFIELD-W1648995	1648995	903 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.41
2105997	05/03/2021	CARLISLE, ERIN-W1607295	1607295	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.33
2105998	05/03/2021	CELLA, SANDRA-W1564175	1564175	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.18
2105999	05/03/2021	CHAMBERS, THOMAS-W1592105	1592105	4276 CALINDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.10
2106000	05/03/2021	COASTAL CORP RESIDENCES INC-W978695	978695	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.59
2106001	05/03/2021	COASTAL REALTY SERVICES*-W314885	314885	207 SEVILLE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.78
2106002	05/03/2021	CORNERSTONE PROPERTIES OF NWF-W1651055	1651055	960 PACIFIC SILVER CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.67
2106003	05/03/2021	COSTICT, CIERRA MO NAY-W1644795	1644795	1702 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
2106004	05/03/2021	CROSSWINDS 1000 LLC-W1281425	128142 5	1500 LWS TRNR BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$108.38
2106004	05/03/2021	CROSSWINDS 1000 LLC-W1281425	1281425	1500 LWS TRNR BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$183.38
2106005	05/03/2021	DALLAS, SCOTT A-W1527555	1527555	1855 NORWOOD CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.58
2106006	05/03/2021	ELLIOTT, MYCHAL-W1644085	1644085	1862 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2106007	05/03/2021	EMERALD COAST HSING II INC**-W362155	362155	1404 BEVERLY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.22
2106008	05/03/2021	ENDLESS HORIZONS REALTY***-W640025	640025	507 LANDVIEW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.10
2106009	05/03/2021	FERRIN JR, THOMAS-W1460035	1460035	1004 HOLTON AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.01
2106010	05/03/2021	FOLES, PAUL JUSTIN-W1595395	1595395	1707 CONSERV TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.36
2106011	05/03/2021	FORNESS, TERRY-W591605	591605	1828 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.66
2106012	05/03/2021	FOSTER, ROBIN-W1605805	1605805	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.45
2106013	05/03/2021	FREEDOM SELF STORAGE INC-W922915	922915	1500 FRDOM STRE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.22
2106014	05/03/2021	GARCIA, SAMUEL-W1645865	1645865	509 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.66
2106015	05/03/2021	GELETA, STEPHANIE-W1403635	1403635	763 ST VINCENT CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.67
2106016	05/03/2021	HAINES, PHOENIX-W1603425	1603425	1702 CONSERV TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.58
2106017	05/03/2021	HERNANDEZ, RANDY-W1484245	1484245	4507 GROUSE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.67

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2106018	05/03/2021	HODGE, SHARESE D-W1639975	1639975	1851 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.54
2106019	05/03/2021	HOWARD, LEVI J-W1655475	1655475	2101 POMEGRANATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.52
2106020	05/03/2021	JAM-KAS INC-W94645	94645	13 10TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.13
2106021	05/03/2021	JANSEN, PATRICIA-W1506275	1506275	4270 CALINDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$63.03
2106022	05/03/2021	KNUCKLES, PAYTON N-W1420075	1420075	109 ECCLES RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.71
2106023	05/03/2021	LEMING, CHANDLER T-W1622985	1622985	439 RANKIN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.42
2106024	05/03/2021	LEVERETT, JOHN-W1559855	1559855	1325 GREENDALE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.54
2106025	05/03/2021	LOPEZ, ALESSANDRA-W1576995	1576995	211 TOOKE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.14
2106026	05/03/2021	LUNA, JOHN-W1581385	1581385	340 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.76
2106027	05/03/2021	MALONE JR, KEATHON L-W1632655	1632655	40 11TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.71
2106028	05/03/2021	MARTIN, JACQUELYN M-W990505	990505	628 WILDWOOD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$192.85
2106029	05/03/2021	MASON, ELEANOR P-W1489375	1489375	4515 BOCA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.55
2106030	05/03/2021	MASTROMONICO, TIM-W1310965	1310965	6 HYDAC RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.67
2106031	05/03/2021	MAYO JR, JAMES D-W1647295	1647295	319 NW RCETRK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.04
2106032	05/03/2021	MCBROOM, JASON B-W1521385	1521385	3137 PARTRIDGE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.63
2106033	05/03/2021	MORRIS, TORI-W1348155	1348155	710 TUXEDO DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.51
2106034	05/03/2021	MUNSINGER, SAMANTHA-W1515695	1515695	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.14
2106035	05/03/2021	MURILLO, GEIVY-W1629095	1629095	933 CARLOS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$82.08
2106036	05/03/2021	NOLEN, GERALD A-W1395615	1395615	782 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.96
2106037	05/03/2021	O'DANIEL, MARCELLO-W1626485	1626485	102 CASTLE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$134.38
2106038	05/03/2021	PAETOW, KAYLAH S-W1466435	1466435	185 SENECA TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.82
2106039	05/03/2021	PARK, KI D-W1686965	1686965	400 RHONDA KAY CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.56
2106040	05/03/2021	PERDUE, DERRICK-W652355	652355	110 DAVID ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$135.54
2106041	05/03/2021	PHILLIPS, ANNA N-W1242165	1242165	79 7TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$85.06
2106042	05/03/2021	PRICE, JAMAAL EDMOND-W1654635	1654635	315 NW RCETRK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.04
2106043	05/03/2021	QCFS MANAGEMENT GROUP INC-W828905	828905	8 FIRE FHM86701944	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$439.72
2106044	05/03/2021	QUEENAN, CONNOR-W1680855	1680855	1710 CONSERV TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.26
2106045	05/03/2021	REALTY HOUSE COMMERCIAL PROP-W828845	828845	3108 ADORA TEAL WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.27
2106046	05/03/2021	REAVES, JEFFERY-W918295	918295	502 NEWCASTLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.33
2106047	05/03/2021	RELIABLE CONTRACTION GROUP LLC-W1628355	1628355	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.26
2106048	05/03/2021	RICCI, GEORGE A.-W1597515	1597515	519 LANDVIEW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.55
2106049	05/03/2021	ROBERTS, AARON W-W1310655	1310655	304 SCHNEIDER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.67
2106050	05/03/2021	ROCCO, DOROTHY A-W1631635	1631635	1018 ROCKPORT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2106051	05/03/2021	RUSSELL, JOSHUA M-W1600865	1600865	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.30
2106052	05/03/2021	SAMPLEY, CHLOE L-W1507325	1507325	377 BROOKWOOD BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.25
2106053	05/03/2021	SANSOM, CHARLES B-W888975	888975	1862 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.21

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2106054	05/03/2021	SANTOS, JERUSHAH J-W1643895	1643895	116 LONG POINTE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$123.32
2106055	05/03/2021	SBT BUSINESS TECH INC.-W1179065	1179065	11 NE RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.22
2106056	05/03/2021	SCHEER, MARGARET-W1647705	1647705	619 LEE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$60.25
2106057	05/03/2021	SECOR, SARAH J-W1635015	1635015	110 DAVID ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.07
2106058	05/03/2021	SHEPPERD, C. MICHAEL-W1353625	1353625	1850 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1,630.43
2106059	05/03/2021	SHUBNIKOV, IGOR V-W1311375	1311375	168 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.64
2106060	05/03/2021	SMITH, JARRED A-W1642045	1642045	310 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.48
2106061	05/03/2021	SMITH, SAMMY D-W1617165	1617165	348 GLADYS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.60
2106062	05/03/2021	SOOMAN, ANTON &-W1564365	1564365	204 DEVON CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.71
2106063	05/03/2021	STAMLER, CAROLYN-W1284885	1284885	7 LAKE LORRAINE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$59.68
2106064	05/03/2021	STEELE, AUDREY-W1575625	1575625	5229 MOORE LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.26
2106065	05/03/2021	STEELE, SAMANTHA-W1655595	1655595	1863 NORWOOD CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.41
2106066	05/03/2021	STRETCH, LISA-W1473005	1473005	803 BRADFORD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.64
2106067	05/03/2021	STRICKLAND, DERECK C-W1496315	1496315	459 WEST PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$153.55
2106068	05/03/2021	STRICKLAND, HELEN J-W1108365	1108365	310 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.66
2106069	05/03/2021	STROUSE, CAROL-W1459505	1459505	401 NORTHAMPTON CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.31
2106070	05/03/2021	SULLIVAN, PRISCILLA L-W1555215	1555215	124 NRTHRN PINE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.62
2106071	05/03/2021	SWIERGOSZ,CAROLYN K-W1649935	1649935	1705 CONSERV TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.48
2106072	05/03/2021	TAKE 5 PROPERTIES-W1607485	1607485	16 FIRE FHM86701950	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$439.72
2106073	05/03/2021	THOMPSON ELDER, DEDRICK D-W1638795	1638795	1860 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.54
2106074	05/03/2021	THORNBERG, EDWARD G***-W1486235	1486235	812 TUXEDO DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$54.74
2106075	05/03/2021	TRANTER, BRIAN-W1677025	1677025	231 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.56
2106076	05/03/2021	UBEROI, SUNNY-W836985	836985	918 RUE DE LA SAVOIE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.87
2106077	05/03/2021	VANUGA, LEVI-W1666385	1666385	639 VIRGINIA OAK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.49
2106078	05/03/2021	VICE, MICHELLE-W1598405	1598405	895 SILVERWOOD CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2106079	05/03/2021	VITA HOLDINS DBA CAPRI COMMONS-W1328615	1328615	911 VITA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.62
2106080	05/03/2021	VOYLES, KEVIN W-W975215	975215	4591 SCARLET DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.51
2106081	05/03/2021	WALLACE, MARGARET (PEGGY)-W1612745	1612745	87 MARINA COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.64
2106082	05/03/2021	WARD, MARY E-W1680655	1680655	1817 BRICK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.63
2106083	05/03/2021	WBB INC.-W1652035	1652035	1184 N EGLIN PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.59
2106084	05/03/2021	WELLS, LINDA K-W1263745	1263745	2251 TITANIUM DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.53
2106085	05/03/2021	WESTERLUND, KEVIN-W1649945	1649945	321 NW RCETRK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.44
2106086	05/03/2021	WESTON, JESSICA-W1661515	1661515	372 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.42
2106087	05/03/2021	WHITROCK ASSOCIATES *-W401385	401385	771 ROCKPORT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.77
2106088	05/03/2021	WILSON, SHIRLEY-W1667505	1667505	1325 GREENDALE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.47
2106089	05/03/2021	WIMMLER, BARBARA-W840325	840325	1620 CAMPBELL DR W	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.66

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2106090	05/03/2021	YU, XINHUA-W1500765	1500765	1524 VENICE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.67
2106091	05/04/2021	ASHLEY, PAUL D-W1475295	1475295	742 SALTAIR LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.59
2106092	05/04/2021	BAIRD, KATHLEEN M-W1255405	1255405	625 EMERALD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2106093	05/04/2021	BARRY, SUSAN-W1393925	1393925	810 LINDA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.60
2106094	05/04/2021	BAUMGARDNER, WILLIAM-W906805	906805	8 CITATION DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$76.97
2106095	05/04/2021	BAY COMMUNITY MANAGEMENT LLC-W1638195	163819 5	815 ROY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.99
2106095	05/04/2021	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	320 DUVAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.34
2106096	05/04/2021	BAY TO GULF HOLDINGS LLC-W1419735	1419735	4761 MELISSA CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.23
2106097	05/04/2021	BAY TO GULF HOLDINGS LLC**-W1430955	143095 5	149 DEVILLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$59.49
2106097	05/04/2021	BAY TO GULF HOLDINGS LLC**-W1430955	143095 5	220 NW CYPRESS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$109.91
2106097	05/04/2021	BAY TO GULF HOLDINGS LLC**-W1430955	1430955	613 VIRGINIA OAK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.77
2106098	05/04/2021	BAYWALK REAL ESTATE INC*-W736575	736575	116 BAYWIND DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$115.05
2106099	05/04/2021	BLUE SAND PROPERTIES-W1064095	1064095	310 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2106100	05/04/2021	BRENAN, THOMAS-W1646555	1646555	140 GLENEAGLES DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$192.36
2106101	05/04/2021	BURKS, MICHELE R-W677515	677515	184 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.87
2106102	05/04/2021	CALIBER LEASING LLC-W1415045	1415045	910 CARLOS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.33
2106103	05/04/2021	CASSADY HOMES CORPORATION-W1068205	1068205	4712 CHANSON CROSSING	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$75.37
2106104	05/04/2021	CHALOUPKA, MICHAEL P-W1015385	1015385	202 FELDON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.83
2106105	05/04/2021	COASTAL REALTY SERVICES*-W314885	314885	2 CRESCENT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$43.63
2106106	05/04/2021	CORRELL, TAMMY-W1669825	1669825	453 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.64
2106107	05/04/2021	COUTO, JUDY-W1240825	1240825	76 8TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.40
2106108	05/04/2021	CYPRESS INVESTORS FWB LLC-W1355175	1355175	1703 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2106109	05/04/2021	DEMIRBAS, MERIC-W977235	977235	1841 SOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$93.12
2106110	05/04/2021	DEROBERTO, DANIEL A-W1637475	1637475	124 MEADOW WOODS LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.88
2106111	05/04/2021	DINKINS, SHARON C-W1577595	1577595	74 OLD MILLIGAN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.23
2106112	05/04/2021	DITERLIZZI, KAMILA M-W1064495	1064495	300 WOODLAND PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$150.00
2106113	05/04/2021	DONATELLI, NOAH-W1589175	1589175	1909 SQUIRRELS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.94
2106114	05/04/2021	DUNCAN, ALDEAN-W746315	746315	21 11TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.52
2106115	05/04/2021	EDENS, MATTHEW G-W1451045	1451045	112 PINE HAVEN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$49.91
2106116	05/04/2021	ENDEAVOR HOMES LLC-W1590375	1590375	1010 BLVD DE LA	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.52
2106117	05/04/2021	ENDLESS HORIZONS REALTY***-W640025	64002 5	400 RHONDA KAY CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.05
2106117	05/04/2021	ENDLESS HORIZONS REALTY***-W640025	64002 5	503 LANDVIEW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.30
2106117	05/04/2021	ENDLESS HORIZONS REALTY***-W640025	64002 5	458 WINLAKE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$59.49
2106117	05/04/2021	ENDLESS HORIZONS REALTY***-W640025	640025	824 TANAGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$98.56
2106118	05/04/2021	ENVISION PHYSICIAN SVCS LLC-W1600125	1600125	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.77
2106119	05/04/2021	FAIR, ANGELA-W1571145	1571145	119 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.37

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106120	05/04/2021	FARRAR, JOCELYN M-W1559415	1559415	84 10TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.64
2106121	05/04/2021	FIRST CITY BANK OF FL-W1403965	1403965	625 LOVEJOY RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.47
2106122	05/04/2021	FLORIDA TALLAHASSEE MISSION-W1531845	1531845	315 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$54.22
2106123	05/04/2021	GAMBLE, ROBERT E-W1650905	1650905	1816 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.44
2106124	05/04/2021	GARNER, COURTNEY P-W1596675	1596675	1707 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.21
2106125	05/04/2021	GRAHAM, JAMES W-W123455	123455	408 TANGLEWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.60
2106126	05/04/2021	GRAND AMERICAN ENTERPRISES-W1497895	149789 5	28 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.23
2106126	05/04/2021	GRAND AMERICAN ENTERPRISES-W1497895	149789 5	1541 W CAT MAR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.65
2106126	05/04/2021	GRAND AMERICAN ENTERPRISES-W1497895	1497895	1507 CEDAR ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.32
2106127	05/04/2021	HAND, DAYLAN A-W1619265	1619265	213 CLOVERDALE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$56.30
2106128	05/04/2021	HARDY, RICHARD F-W1228965	1228965	4558 PARKWOOD CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$63.08
2106129	05/04/2021	HERRIN, ELIZABETH A-W1096595	1096595	2190 HAGOOD LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.08
2106130	05/04/2021	HOLDEN, JOHN C-W1179055	1179055	251 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.36
2106131	05/04/2021	HOMES BY VISION-W1590485	1590485	712 COMMANCHE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.01
2106132	05/04/2021	HUFF INVESTMENTS INC-W607845	607845	1480 HICKORY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.07
2106133	05/04/2021	ISLA LLC-W195655	195655	364 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.33
2106134	05/04/2021	JANKOWSKI, ROBERT J-W714425	714425	1713 COLONIAL CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.19
2106135	05/04/2021	JIMMY HENDERSON CONSTRUCTION *-W133695	13369 5	1800 TSUGA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.55
2106135	05/04/2021	JIMMY HENDERSON CONSTRUCTION *-W133695	13369 5	2809 NW BRADFORD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.08
2106135	05/04/2021	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	615 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.55
2106136	05/04/2021	JONKE, SUE ANN-W1543255	1543255	231 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$58.12
2106137	05/04/2021	KELLY, TONY-W965515	965515	490 ALETA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.63
2106138	05/04/2021	KENDRICK, SHERRY-W1325045	1325045	21 ARDMORE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2106139	05/04/2021	KIEFER, THERESA M-W970875	970875	940 BARROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.60
2106140	05/04/2021	KITCHEN & BATH CENTER-W1506545	1506545	693 NW BEAL PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.83
2106141	05/04/2021	LEAVINS, MICHELLE-W1659495	1659495	1005 SHOAL RIVER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.99
2106142	05/04/2021	LEDESMA, DANYA-W1623475	1623475	326 CARMEL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.60
2106143	05/04/2021	LICHT HOUSING LLC-W1512375	1512375	940 CENTRAL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.14
2106144	05/04/2021	LINC GRANT CONSTRUCTION-W1220655	1220655	4747 YOUNG RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.77
2106145	05/04/2021	LOR, LELA-W1599915	1599915	310 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.41
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600 945	650 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.88
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600 945	643 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.88
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600 945	633 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.71
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600 945	624 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.54
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	16009 45	585 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.63
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	16009 45	622 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.46

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	16009 45	570 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.67
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	16009 45	520 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.63
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	16009 45	316 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.67
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160094 5	532 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.68
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160094 5	497 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$182.39
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160094 5	408 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.89
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160094 5	407 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.56
2106146	05/04/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160094 5	315 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.46
2106147	05/04/2021	MACDONALD, ANGELA E-W1187425	1187425	4580 SCARLET DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.81
2106148	05/04/2021	MOSLEY, RICKY JEROME-W1614335	1614335	1495 PONDEROSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.50
2106149	05/04/2021	MULROY, ADAM MICHAEL-W1369355	1369355	511 SURREY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$75.00
2106150	05/04/2021	NICHOLSON, FRANCIS-W945455	94545 5	696 TYNER ST NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.00
2106150	05/04/2021	NICHOLSON, FRANCIS-W945455	945455	323 OLYMPIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.48
2106151	05/04/2021	NWF LAND-W1657195	1657195	4538 HERMOSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.99
2106152	05/04/2021	PARKER, BRIAN W-W805425	805425	4323 HIDDEN LAKES DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$149.42
2106153	05/04/2021	PAVLICH, KURT-W1641245	1641245	1 BLENHEIM RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.30
2106154	05/04/2021	PETERSON, DENISE ANN-W1654545	1654545	38 11TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.51
2106155	05/04/2021	POWELL, MICHAEL V-W487855	487855	11 CITATION DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$59.49
2106156	05/04/2021	PRICE, LACEY N-W1122875	1122875	310 WILDWOOD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.84
2106157	05/04/2021	PROGRESSIVE MANAGEMENT ***-W679905	679905	2804 NW BRADFORD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.03
2106158	05/04/2021	R & R ENTERPRIS OF NWF-W1671785	1671785	2404 WILLOW BEND BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.05
2106159	05/04/2021	RAINS, ASHLEY-W1609575	1609575	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.70
2106160	05/04/2021	ROBINSON, ZAKEE M-W1430605	1430605	1818 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.33
2106161	05/04/2021	ROSEWOOD REALTY INC-W758635	758635	71 7TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.54
2106162	05/04/2021	SEILLER, MADELINE-W1644435	1644435	922 RIDGEWOOD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$49.12
2106163	05/04/2021	SEMMLER, LUCIA L-W478245	478245	461 SANDY RIDGE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.46
2106164	05/04/2021	SHANYN NICOLE WATKINS CORP-W1506955	1506955	820 TANAGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.99
2106165	05/04/2021	SHC ENTERPRISES LLC-W1678075	1678075	1616 ELBA CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.56
2106166	05/04/2021	SMITH, JESSICA L-W1018415	1018415	318 SIMS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.01
2106167	05/04/2021	SMITH, PETER K-W1463415	1463415	307 COUNTRY CLUB DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.76
2106168	05/04/2021	SOUNDSIDE LOFTS OF WEST DESTIN-W1602365	1602365	340 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$172.34
2106169	05/04/2021	SOUTHERN COASTAL MANAGEMENT-W867995	867995	278 TECUMSEH LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.97
2106170	05/04/2021	STARKS, CLARANN-W1312035	1312035	847 TROPIC AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.78
2106171	05/04/2021	SUNDANCE AGENCY***-W473085	47308 5	794 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.33
2106171	05/04/2021	SUNDANCE AGENCY***-W473085	473085	1482 CAT MAR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.22
2106172	05/04/2021	SUNDANCE RENTAL MANAGEMENT-W1326915	132691 5	103 SCRANTON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.37

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106172	05/04/2021	SUNDANCE RENTAL MANAGEMENT-W1326915	132691 5	788 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.37
2106172	05/04/2021	SUNDANCE RENTAL MANAGEMENT-W1326915	1326915	510 LANDVIEW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.58
2106173	05/04/2021	TIDWELL DEVELOPMENT-W1235245	1235245	1551 CEDAR ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.18
2106174	05/04/2021	WATREE CONST & LAND DEV-W948155	94815 5	935 ASHLEY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$88.34
2106174	05/04/2021	WATREE CONST & LAND DEV-W948155	948155	730 HART RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$68.04
2106175	05/04/2021	WELLS, RICHARD A-W46445	4644 5	203 YANCY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.41
2106175	05/04/2021	WELLS, RICHARD A-W46445	46445	632 GAP CREEK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.49
2106176	05/04/2021	WHITE, FARRAH M-W1643005	1643005	493 MARKER CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.73
2106177	05/04/2021	WHITROCK ASSOCIATES *-W401385	40138 5	940 BARROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$94.65
2106177	05/04/2021	WHITROCK ASSOCIATES *-W401385	40138 5	60 BAYOU DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$145.64
2106177	05/04/2021	WHITROCK ASSOCIATES *-W401385	401385	53 ROBYS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.14
2106178	05/04/2021	WILLIAMS, RONALD WAYNE-W70845	70845	2807 NW BRADFORD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2106179	05/06/2021	A E NEW JR, INC-007207	012	OCSC TRAINING FAC	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,574.10)
2106179	05/06/2021	A E NEW JR, INC-007207	012	OCSC TRAINING FAC	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	\$91,481.92
2106180	05/06/2021	ABI ATTACHMENTS INC-22100069	INV47535	500 GALLON D.O.T. WATER T	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$10,000.00
2106181	05/06/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2106182	05/06/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,207.62
2106182	05/06/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,931.39
2106183	05/06/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2106184	05/06/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2106184	05/06/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2106185	05/06/2021	APPETIZE TECHNOLOGIES INC-21900163	19014	APPETIZE POS FOR ARAMARK.	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$9,239.03
2106185	05/06/2021	APPETIZE TECHNOLOGIES INC-21900163	19014	REMAINING BALANCE DUE ON	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$4,490.97
2106186	05/06/2021	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$331.05
2106186	05/06/2021	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$34.80
2106187	05/06/2021	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2106187	05/06/2021	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$49.80
2106187	05/06/2021	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE BAKE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191543	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191546	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191570	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191573	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191574	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191575	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191591	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191592	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191593	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191606	1310 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191608	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2106188	05/06/2021	BAY PEST CONTROL COMPANY INC-22100045	191615	3182 US 98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2106195	05/06/2021	EMBARQ FLORIDA INC D/B/A-015765	312332066	IT 4/25-5/24/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,987.79
2106197	05/06/2021	CHARLES MORGAN III LLC-22000192	15	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2106198	05/06/2021	CINTAS CORPORATION-22100034	4081543349	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.80
2106198	05/06/2021	CINTAS CORPORATION-22100034	4082177003	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.80
2106198	05/06/2021	CINTAS CORPORATION-22100034	4082576557	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2106198	05/06/2021	CINTAS CORPORATION-22100034	4082576582	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2106198	05/06/2021	CINTAS CORPORATION-22100034	4082576585	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2106198	05/06/2021	CINTAS CORPORATION-22100034	4082576600	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$73.96
2106198	05/06/2021	CINTAS CORPORATION-22100034	4082576896	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.37
2106199	05/06/2021	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$53.78
2106199	05/06/2021	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$46.03
2106199	05/06/2021	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$1,527.90
2106199	05/06/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2106199	05/06/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$685.04
2106199	05/06/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2106199	05/06/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.03
2106199	05/06/2021	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$53.78
2106199	05/06/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2106199	05/06/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$116.29
2106202	05/06/2021	CLEAN EARTH OF ALABAMA INC-22000046	385354	3/30-4/22/2021 SVC	742076-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$22,913.00
2106203	05/06/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2106204	05/06/2021	COMFORT SYSTEMS USA SOUTHEAST-21100012	049010300	DOC WATER LEAK	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$5,810.13
2106206	05/06/2021	COPY PRODUCTS COMPANY-010240	1869746	PRTL 12/22/20-3/21/21	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$252.86
2106209	05/06/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 4/22-5/21/2021	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2106210	05/06/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 3/15-4/14/2021	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2106210	05/06/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 4/15-5/14/2021	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2106211	05/06/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	COEXT 4/23-5/22/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2106212	05/06/2021	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 4/25-5/24/2021	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2106213	05/06/2021	DAIKIN APPLIED AMERICAS INC-21700080	3300126	ARPT MARCH 2021 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$658.38
2106213	05/06/2021	DAIKIN APPLIED AMERICAS INC-21700080	3303240	DOC FEB-APR 2021	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,364.40
2106213	05/06/2021	DAIKIN APPLIED AMERICAS INC-21700080	3303241	ECCC FEB-APR 2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,485.35
2106213	05/06/2021	DAIKIN APPLIED AMERICAS INC-21700080	3303242	CH ANNEX FEB-APR 2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,246.17
2106214	05/06/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106215	05/06/2021	DIRECTV-20300170	076687968	EMS 4/18-5/17/2021	702027-FDEM FY21 EMPA GRANT (O)	534125-CS-TELEVISION	\$130.99
2106217	05/06/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14792	ROYAL OAKS #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,456.04
2106217	05/06/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14797	WHITE POINT RD #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,153.76
2106218	05/06/2021	EMERALD COAST CHILDREN'S ADVOCACY-20302162	APR2021	APRIL 2021 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2106219	05/06/2021	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	4601FDPERMIT	VIN#1F95156285H140284	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$25.00
2106221	05/06/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FY21 PUB DEF	PD SHORTFALL PYMT	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$71,008.00
2106222	05/06/2021	FRANCIS EDWARD LASCH JR-22000087	21010	CHANGE ORDER - 1	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$20,000.00
2106223	05/06/2021	FEDERAL EXPRESS CORPORATION-000362	735520361	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.79
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,799.55
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$26.09
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$131.43
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$103.69
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$648.90
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$576.80
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$171.67
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$270.70
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$99.18
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$90.37
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$581.03
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$677.98
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$71.14
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,899.84
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$33.65
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$85.97
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$109.87
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$204.63
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,566.22
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$80.60
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,400.17
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,265.72
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$24.61
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$110.55
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$455.06
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$220.97
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373068	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$529.61
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,778.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$44.54
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$224.36
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$177.00
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,107.71
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$984.63
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$293.04
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$462.10
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$169.30
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$154.26
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$991.84
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,157.35
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$121.44
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,243.13
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$57.44
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$146.76
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$187.55
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$349.31
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9,501.83
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$137.59
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7,511.32
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,867.70
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$42.02
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$188.72
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$776.80
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$377.21
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13730681	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$904.07
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,535.03
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$32.95
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$165.96
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$130.93
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$819.38
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$728.34
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$216.77
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$341.82
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$125.23
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$114.11

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$733.67
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$856.10
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$89.83
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,398.96
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$42.49
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$108.56
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$138.73
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$258.39
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7,028.55
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$101.78
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,556.13
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,860.95
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$31.08
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$139.60
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$574.61
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$279.02
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1373267	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$668.75
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$28,503.01
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$265.66
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,338.11
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,055.67
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6,606.66
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,872.59
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,747.79
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,756.06
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,009.75
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$920.04
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,915.58
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6,902.73
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$724.29
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$19,342.83
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$342.57
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$875.29
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,118.59
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,083.37
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$56,671.29

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$820.62
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$44,799.43
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$23,067.91
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$250.61
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,125.58
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,633.05
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,249.76
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	13732671	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,392.12
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6,134.24
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$57.17
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$287.98
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$227.19
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,421.84
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,263.86
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$376.15
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$593.14
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$217.31
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$198.01
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,273.12
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,485.56
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$155.88
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,162.85
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$73.73
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$188.38
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$240.74
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$448.37
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12,196.45
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$176.61
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9,641.46
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,964.53
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$53.93
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$242.24
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$997.10
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$484.18
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	1384239	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,160.46
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$3.75)

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.03)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.18)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	BEND, 24" , 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.14)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.87)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.77)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.23)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.36)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.13)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.91)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.78)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.12)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$2.55)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.10)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.05)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.12)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.15)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.27)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$7.46)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.11)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$5.88)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$3.04)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.03)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.15)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.61)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.30)
2106224	05/06/2021	FERGUSON ENTERPRISES INC-20300333	CM076854	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.71)
2106225	05/06/2021	FLEETCOR TECHNOLOGIES-014297	NP59968060	FLT 4/19-25/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,888.27
2106226	05/06/2021	FWB CHAMBER OF COMMERCE-002981	72567	QTRLY JAN-MAR 2021	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2106227	05/06/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510421	GM PUBLICATION FEES	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,070.64
2106227	05/06/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34880071	INV#20195090121	711648-FDEM BWB HAZ MIT-PH II(C)	562390-CONSTRUCTION OTHER	\$287.79
2106228	05/06/2021	GATOR BORING AND TRENCHING INC-20301430	DRAW 4	TO3 HWY 90 EAST	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$8,360.00)
2106228	05/06/2021	GATOR BORING AND TRENCHING INC-20301430	DRAW 4	TO3 HWY 90 EAST	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$83,600.00
2106229	05/06/2021	GREEN CANYON ENVIRONMENTAL LLC-22000105	5672	RD 12CY TRASH C&D	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$42.00
2106247	05/06/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$5,603.77
2106247	05/06/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106247	05/06/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,965.08
2106247	05/06/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.12
2106247	05/06/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$534.71
2106247	05/06/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$411.11
2106247	05/06/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$533.29
2106247	05/06/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.22
2106247	05/06/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$189.39
2106247	05/06/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2106247	05/06/2021	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.29
2106247	05/06/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$59.85
2106247	05/06/2021	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.13
2106247	05/06/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.49
2106247	05/06/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$32.83
2106247	05/06/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,834.16
2106247	05/06/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.98
2106247	05/06/2021	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2106247	05/06/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.65
2106247	05/06/2021	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.10
2106247	05/06/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$419.34
2106247	05/06/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$134.64
2106247	05/06/2021	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.81
2106247	05/06/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,711.94
2106247	05/06/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,405.38
2106247	05/06/2021	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.40
2106247	05/06/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.66
2106247	05/06/2021	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.44
2106247	05/06/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.43
2106247	05/06/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$39.28
2106247	05/06/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$114.82
2106247	05/06/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.46
2106247	05/06/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,218.89
2106247	05/06/2021	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$263.80
2106247	05/06/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.20
2106247	05/06/2021	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.10
2106247	05/06/2021	GULF POWER COMPANY-000387	2102530645	5265 CAVALIER DR TRLR	702045-USDOT FY20 CARES ACT 5307	543001-UTILITIES-ELECTRIC	\$30.58

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106247	05/06/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.12
2106247	05/06/2021	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$613.67
2106247	05/06/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.00
2106247	05/06/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2106247	05/06/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$62.44
2106247	05/06/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74
2106247	05/06/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.43
2106247	05/06/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #FLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.38
2106247	05/06/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.20
2106247	05/06/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$322.51
2106247	05/06/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.12
2106247	05/06/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$45.78
2106247	05/06/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.41
2106247	05/06/2021	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$504.95
2106247	05/06/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$193.48
2106247	05/06/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.40
2106247	05/06/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$270.95
2106247	05/06/2021	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$53.40
2106247	05/06/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2106247	05/06/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$323.77
2106247	05/06/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2106247	05/06/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.04
2106247	05/06/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$274.77
2106247	05/06/2021	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$549.17
2106247	05/06/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.92
2106247	05/06/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.70
2106247	05/06/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.96
2106247	05/06/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.58
2106247	05/06/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$455.47
2106247	05/06/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,308.38
2106247	05/06/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,672.44
2106247	05/06/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$730.03
2106247	05/06/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2106247	05/06/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.14

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106247	05/06/2021	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27
2106247	05/06/2021	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$185.24
2106247	05/06/2021	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.87
2106247	05/06/2021	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.41
2106247	05/06/2021	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$31.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.98
2106247	05/06/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$44.19
2106247	05/06/2021	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2106247	05/06/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$109.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$218.62
2106247	05/06/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$663.51
2106247	05/06/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$492.31
2106247	05/06/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$318.30
2106247	05/06/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.71
2106247	05/06/2021	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2106247	05/06/2021	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.18
2106247	05/06/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$85.23
2106247	05/06/2021	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.59
2106247	05/06/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.64
2106247	05/06/2021	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.75
2106247	05/06/2021	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #FTLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2106247	05/06/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$39.63
2106247	05/06/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$597.61
2106247	05/06/2021	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.07
2106247	05/06/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.27
2106247	05/06/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.71
2106247	05/06/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.22
2106247	05/06/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$362.46
2106247	05/06/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$136.32
2106247	05/06/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$75.07
2106247	05/06/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$272.30
2106247	05/06/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,333.23
2106247	05/06/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$211.76
2106247	05/06/2021	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106247	05/06/2021	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2106247	05/06/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.82
2106247	05/06/2021	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,677.12
2106247	05/06/2021	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2106247	05/06/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.86
2106247	05/06/2021	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$37.28
2106247	05/06/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$475.95
2106247	05/06/2021	GULF POWER COMPANY-000387	2103680092	CONCESS/RESTROOM 1450	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$93.15
2106247	05/06/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,221.46
2106247	05/06/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$225.87
2106247	05/06/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$666.56
2106247	05/06/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$68.50
2106247	05/06/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$63.43
2106247	05/06/2021	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.74
2106247	05/06/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.71
2106247	05/06/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$811.60
2106247	05/06/2021	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.73
2106247	05/06/2021	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.16
2106247	05/06/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.96
2106247	05/06/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.83
2106247	05/06/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.64
2106247	05/06/2021	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,590.95
2106247	05/06/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$391.29
2106247	05/06/2021	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2106247	05/06/2021	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$70.80
2106247	05/06/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.69
2106247	05/06/2021	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$56.23
2106247	05/06/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.53
2106247	05/06/2021	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$255.35
2106247	05/06/2021	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$54.67
2106247	05/06/2021	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$7.45
2106247	05/06/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2106247	05/06/2021	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.27
2106247	05/06/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$102.07

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106247	05/06/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$271.02
2106247	05/06/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.36
2106247	05/06/2021	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.12
2106247	05/06/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.49
2106247	05/06/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,019.48
2106247	05/06/2021	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,514.16
2106247	05/06/2021	GULF POWER COMPANY-000387	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$300.12
2106247	05/06/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$30.24
2106247	05/06/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$245.40
2106247	05/06/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,296.41
2106247	05/06/2021	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2106247	05/06/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$99.60
2106247	05/06/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$64.54
2106247	05/06/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.97
2106247	05/06/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$38.05
2106247	05/06/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$222.59
2106247	05/06/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$145.67
2106247	05/06/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,550.46
2106247	05/06/2021	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.03
2106247	05/06/2021	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,335.72
2106247	05/06/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$509.53
2106247	05/06/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2106247	05/06/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,165.50
2106247	05/06/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$145.13
2106247	05/06/2021	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.40
2106247	05/06/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,409.57
2106247	05/06/2021	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.87
2106247	05/06/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.85
2106247	05/06/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.45
2106247	05/06/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.16
2106247	05/06/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.24
2106247	05/06/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2106247	05/06/2021	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2106247	05/06/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$84.67

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106247	05/06/2021	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87
2106247	05/06/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$71.11
2106247	05/06/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$41.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2106247	05/06/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2106247	05/06/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$398.69
2106247	05/06/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,412.62
2106247	05/06/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$63.92
2106247	05/06/2021	GULF POWER COMPANY-000387	2105002139	CONCESS/LIGHTS 1450 C	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.40
2106247	05/06/2021	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.76
2106247	05/06/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$38.78
2106247	05/06/2021	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2106247	05/06/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$78.42
2106247	05/06/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,293.40
2106247	05/06/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$55.50
2106247	05/06/2021	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.59
2106247	05/06/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$46.08
2106247	05/06/2021	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$658.13
2106247	05/06/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$517.99
2106247	05/06/2021	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.70
2106247	05/06/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$243.89
2106247	05/06/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$238.12
2106247	05/06/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	702045-USDOT FY20 CARES ACT 5307	543001-UTILITIES-ELECTRIC	\$2,206.30
2106247	05/06/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,498.16
2106247	05/06/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.34
2106247	05/06/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$516.50
2106247	05/06/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.57
2106247	05/06/2021	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.17
2106247	05/06/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$301.24
2106247	05/06/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.22
2106247	05/06/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.67

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106247	05/06/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.26
2106247	05/06/2021	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.27
2106247	05/06/2021	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2106247	05/06/2021	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,281.27
2106247	05/06/2021	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2106247	05/06/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$332.95
2106247	05/06/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2106247	05/06/2021	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2106247	05/06/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,269.38
2106247	05/06/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$178.49
2106247	05/06/2021	GULF POWER COMPANY-000387	2106047059	GREEN ACRES BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$0.03
2106247	05/06/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$29.72
2106247	05/06/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$192.49
2106247	05/06/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$5,912.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2106247	05/06/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$23,115.39
2106247	05/06/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.60
2106247	05/06/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.53
2106247	05/06/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.64
2106247	05/06/2021	GULF POWER COMPANY-000387	2106243633	5261 CAVALIER DR EMS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.80
2106247	05/06/2021	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2106247	05/06/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2106247	05/06/2021	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.97
2106247	05/06/2021	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2106247	05/06/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2106247	05/06/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$276.65
2106247	05/06/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.00
2106247	05/06/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.83
2106247	05/06/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,748.20
2106247	05/06/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,726.85
2106247	05/06/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.88
2106247	05/06/2021	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$60.33

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106247	05/06/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.97
2106247	05/06/2021	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$424.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$60.46
2106247	05/06/2021	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.57
2106247	05/06/2021	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.40
2106247	05/06/2021	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.57
2106247	05/06/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,099.56
2106247	05/06/2021	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$49.60
2106247	05/06/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$107.40
2106247	05/06/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.61
2106247	05/06/2021	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.97
2106247	05/06/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$255.16
2106247	05/06/2021	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2106247	05/06/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.03
2106247	05/06/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.22
2106247	05/06/2021	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.86
2106247	05/06/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.16
2106247	05/06/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.43
2106247	05/06/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.20
2106247	05/06/2021	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$194.24
2106247	05/06/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2106247	05/06/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.88
2106247	05/06/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.98
2106247	05/06/2021	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,218.16
2106247	05/06/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$325.05
2106247	05/06/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$104.93
2106247	05/06/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.04
2106247	05/06/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.66
2106247	05/06/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$151.86
2106247	05/06/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.94
2106247	05/06/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.37
2106247	05/06/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,353.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$41.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2107452506	WRIGHT LAND FILL #WRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106247	05/06/2021	GULF POWER COMPANY-000387	2107511061	150 ELDRIDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$676.25
2106247	05/06/2021	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$35.07
2106247	05/06/2021	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2106247	05/06/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.24
2106247	05/06/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$663.60
2106247	05/06/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.71
2106247	05/06/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.84
2106247	05/06/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.60
2106247	05/06/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.32
2106247	05/06/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,300.29
2106247	05/06/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.37
2106247	05/06/2021	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.21
2106247	05/06/2021	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW #16	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2106247	05/06/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$167.53
2106247	05/06/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.89
2106247	05/06/2021	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.41
2106247	05/06/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$165.24
2106247	05/06/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$718.25
2106247	05/06/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$30.10
2106247	05/06/2021	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.86
2106247	05/06/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.45
2106247	05/06/2021	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.80
2106247	05/06/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,066.37
2106247	05/06/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$335.81
2106247	05/06/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$176.75
2106247	05/06/2021	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.69
2106247	05/06/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.37
2106247	05/06/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.56
2106247	05/06/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$435.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$112.56
2106247	05/06/2021	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.27
2106247	05/06/2021	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.24
2106247	05/06/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.39
2106247	05/06/2021	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.88
2106247	05/06/2021	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$48.75

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106247	05/06/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.82
2106247	05/06/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.25
2106247	05/06/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.34
2106247	05/06/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.99
2106247	05/06/2021	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.68
2106247	05/06/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$50.79
2106247	05/06/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,113.03
2106247	05/06/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$347.69
2106247	05/06/2021	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$113.36
2106247	05/06/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$363.08
2106247	05/06/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,556.15
2106247	05/06/2021	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.63
2106247	05/06/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.51
2106247	05/06/2021	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2106247	05/06/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.69
2106247	05/06/2021	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.69
2106247	05/06/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.84
2106247	05/06/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$262.58
2106247	05/06/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$907.71
2106247	05/06/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$414.33
2106247	05/06/2021	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$139.52
2106247	05/06/2021	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD #	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$83.50
2106247	05/06/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.43
2106247	05/06/2021	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.34
2106247	05/06/2021	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.43
2106247	05/06/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$573.87
2106247	05/06/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,574.11
2106247	05/06/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$209.35
2106247	05/06/2021	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.45
2106247	05/06/2021	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$79.04
2106247	05/06/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$150.62
2106247	05/06/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,257.30
2106247	05/06/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.97
2106247	05/06/2021	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$221.58

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106247	05/06/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.90
2106247	05/06/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$98.52
2106247	05/06/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.29
2106247	05/06/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$256.54
2106247	05/06/2021	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2106247	05/06/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.57
2106247	05/06/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.06
2106247	05/06/2021	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$7.45
2106247	05/06/2021	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$81.77
2106247	05/06/2021	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.59
2106247	05/06/2021	GULF POWER COMPANY-000387	2109592267	375 WILSON ST N TSP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.14
2106247	05/06/2021	GULF POWER COMPANY-000387	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.67
2106247	05/06/2021	GULF POWER COMPANY-000387	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$500.84
2106249	05/06/2021	HAWKINS INC-22000013	4926760	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,443.75
2106252	05/06/2021	JOSHUA GOODWIN-22100104	12892	HAUL AND RECYCLE/DISPOSE O	742070-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$1,000.00
2106252	05/06/2021	JOSHUA GOODWIN-22100104	12893	HAUL AND DISPOSE OF 20 PA	742075-FDEP COOP LIBERTY (O)	534395-CS-RECYCLING	\$1,000.00
2106253	05/06/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2106254	05/06/2021	JACK DOLLAR PLUMBING INC-22100112	13342	REPAIR MAIN BRK JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,000.00
2106258	05/06/2021	KENILWORTH MEDIA INCORPORATED-22000083	75A15169	M.READ SPONSOR	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$2,000.00
2106258	05/06/2021	KENILWORTH MEDIA INCORPORATED-22000083	75A15258	M.READ REGISTRATION	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$2,900.00
2106260	05/06/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2106261	05/06/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$332.15
2106261	05/06/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2106262	05/06/2021	JUDY LORENZ-EMP0241	3130035	5/4/2021 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$5.38
2106263	05/06/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2106265	05/06/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2106266	05/06/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2106267	05/06/2021	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$80.07
2106267	05/06/2021	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2106267	05/06/2021	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$49.80
2106267	05/06/2021	MILLIGAN WATER SYSTEM INC-015875	706	LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$56.86
2106267	05/06/2021	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2106269	05/06/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,513.30
2106269	05/06/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2106269	05/06/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$30.49

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106269	05/06/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.39
2106276	05/06/2021	RACHEL BORGIE-EMP0136	3126485	CMCA 4/12-16/2021	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$101.00
2106277	05/06/2021	RBM CONTRACTING SERVICES, LLC-22100052	4	RETAINAGE	101-COUNTY TRANSP TRUST FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,369.95)
2106277	05/06/2021	RBM CONTRACTING SERVICES, LLC-22100052	4	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,714.55)
2106277	05/06/2021	RBM CONTRACTING SERVICES, LLC-22100052	4	RETAINAGE INV#3	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,943.25)
2106277	05/06/2021	RBM CONTRACTING SERVICES, LLC-22100052	4	STANDISH LAFITTE CRES	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$74,291.00
2106277	05/06/2021	RBM CONTRACTING SERVICES, LLC-22100052	4	STANDISH LAFITTE CRES	712031-USDOT LAFITTE SW RETRO(C)	563001-INFRASTRUCTURE-SALES TAX	\$87,399.00
2106278	05/06/2021	REPUBLIC PARKING SYSTEMS INC-20501369	FEB 2021	FEB 2021 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$26,691.80
2106279	05/06/2021	REPUBLIC SERVICES INC #463-21500078	000195575	ECCC 5/1-31/2021	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$610.62
2106279	05/06/2021	REPUBLIC SERVICES INC #463-21500078	000195740	SVC 5/1-31/2021	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2106279	05/06/2021	REPUBLIC SERVICES INC #463-21500078	000195740	SVC 5/1-31/2021	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2106280	05/06/2021	RESTAURANT TECHNOLOGIES INC-20901053	15038318	ECCC PROGRAM FEE	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$487.50
2106281	05/06/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105601897	ECCC 4/1-30/2021	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$160.00
2106281	05/06/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105602054	ARPT 4/1-30/2021	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2106281	05/06/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105602054	ARPT 4/1-30/2021	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2106282	05/06/2021	SELETRON TECHNOLOGIES INC-015449	14376	PRORATED RCS MSG	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$5,500.00
2106283	05/06/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10702686	ROAD 4/1-30/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$958.50
2106283	05/06/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10702686	ROAD 4/1-30/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2106283	05/06/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10702686	ROAD 4/1-30/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2106284	05/06/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	496595200	30" ID X 5' ROUND A2000 S	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$21,681.00
2106284	05/06/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	496595200	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,100.00
2106285	05/06/2021	SPRINT-20700082	927995412	WS 4/9-5/8/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$609.70
2106286	05/06/2021	STANTEC CONSULTING SERVICES INC-21700163	1775653	TO4 WS REVENUE SUFFIC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$8,521.00
2106286	05/06/2021	STANTEC CONSULTING SERVICES INC-21700163	1781799	TO4 WS REVENUE SUFFIC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$9,176.00
2106289	05/06/2021	SYSTEMS SPECIALISTS INC-006023	1153	ECCC SVC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,328.00
2106289	05/06/2021	SYSTEMS SPECIALISTS INC-006023	1153	FM 1/1-3/31/2021	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,490.00
2106289	05/06/2021	SYSTEMS SPECIALISTS INC-006023	1153	FM 1/1-3/31/2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8,237.75
2106290	05/06/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2106292	05/06/2021	THE LAKE DOCTORS INC-20501972	574061	MONTHLY WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2106293	05/06/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,377.30
2106293	05/06/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$353.65
2106293	05/06/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.31
2106294	05/06/2021	THOMPSON TRACTOR CO INC-006067	TTC1553873	MAINT ON CATERPILLAR	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$400.00
2106295	05/06/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2106296	05/06/2021	UNITED PARCEL SERVICE-20101500	RX2608151	ON-CALL PICKUP	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$7.40
2106296	05/06/2021	UNITED PARCEL SERVICE-20101500	X154X0171	WS SHIPPING CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.77

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106297	05/06/2021	UNITED STATES POSTMASTER-003080	BRM PERMIT	SOE BRM PERMIT BR4000	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$3,000.00
2106298	05/06/2021	UNITED STATES POSTMASTER-003080	PERMIT4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$245.00
2106299	05/06/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.00
2106300	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146441	WS 2/24-3/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,168.75
2106301	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876741757	WS 3/2-4/1/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$3,694.82
2106302	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9877423033	EMS 3/11-4/10/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$6.90
2106303	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282561	IS 3/24-4/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$975.00
2106304	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282563	DOC 3/24-4/23/2021	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.48
2106305	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282565	HR 3/24-4/23/2021	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$127.94
2106306	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282571	ECCC 3/24-4/23/2021	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$236.98
2106307	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282573	FLT 3/21-4/23/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$192.45
2106308	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282584	FM 3/24-4/23/2021	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$132.03
2106308	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282584	FM 3/24-4/23/2021	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.96
2106308	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282584	FM 3/24-4/23/2021	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$11.44
2106308	05/06/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282584	FM 3/24-4/23/2021	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$28.61
2106310	05/06/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2106311	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 158370622330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$96.14
2106312	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 158390522338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$553.24
2106313	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 157909822338	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$3,470.00
2106314	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 158303522334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$558.66
2106315	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 158311222331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,342.63
2106316	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 158311922336	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$267.05
2106317	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 158313122331	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$1,989.35
2106317	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 158313122331	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$1,355.28
2106318	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 158320922335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$289.77
2106319	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 158345622332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$459.26
2106320	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 158357122338	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$154.75
2106321	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 158357222336	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$259.79
2106322	05/06/2021	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 158358722334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$301.90
2106325	05/13/2021	ACCURATE CONTROL EQUIPMENT INC-015235	166743	SOE 4/21/21-4/20/22	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$3,038.00
2106325	05/13/2021	ACCURATE CONTROL EQUIPMENT INC-015235	166743	SOE 4/21/21-4/20/22	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$2,170.00
2106327	05/13/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5773500	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,025.10
2106327	05/13/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5773507	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,099.10
2106328	05/13/2021	MICHAEL ANDERSON-EMP00318	CGN 4802	EDU REIMBURSEMENT	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$752.30
2106328	05/13/2021	MICHAEL ANDERSON-EMP00318	EEL 3003	EDU REIMBURSEMENT	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$499.27

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106329	05/13/2021	AQUA PRODUCTS INC-011505	20210690	CHANGE ORDER - 1	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$10,275.00
2106330	05/13/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$457.21
2106330	05/13/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$81.34
2106330	05/13/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$162.68
2106332	05/13/2021	AUBURN WATER SYSTEM INC-000029	0816800	FIRE HYDRANT 16402928	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$274.75
2106333	05/13/2021	AVCON INC-011449	REISSUE CK	CK#2104028 TO14 OCSD	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	\$660.00
2106334	05/13/2021	AVILA, TRISTAN P-W1666285	REISSUE CK	CK#2105986 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$68.68
2106336	05/13/2021	BALLARD PARTNERS, INC.-22000090	10990216	SVC 4/20-5/19/2021	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2106337	05/13/2021	BAYOU CONCRETE LLC-22000098	217814	HOUSE 17 6TH STREET	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,662.50
2106342	05/13/2021	BRINK'S INCORPORATED-015202	11544607	BCC 5/1-31/2021 SVC	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,460.88
2106343	05/13/2021	BURRELLES INFORMATION SERVICES-22000045	21011763	APRIL 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2106344	05/13/2021	CATERPILLAR FINANCIAL SERVICES CORP-22100082	30969410	MOTOR GRADER	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2106345	05/13/2021	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 5/2-6/1/2021	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$366.69
2106347	05/13/2021	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	6	MARCH 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.92
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$64.19
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,321.85
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.79
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.72
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.60
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.09
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.96
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.51
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.25
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.32
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.56
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.84
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.23
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.00
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$386.23
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.29
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.32
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.44
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,574.10
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.61
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.63

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.44
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$422.85
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$189.65
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$871.02
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.46
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$176.29
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.73
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$138.03
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.87
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.97
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.77
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$320.98
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$207.95
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,723.34
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$69.31
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$256.74
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.31
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.40
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.47
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$54.94
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$83.74
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.70
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.71
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.00
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.00
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.25
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$188.01
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.51
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.17
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,508.21
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$135.20
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.37
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.28
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.49

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106350	05/13/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.96
2106351	05/13/2021	CINTAS CORPORATION-22100034	4082834954	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.80
2106351	05/13/2021	CINTAS CORPORATION-22100034	4083258375	18796176 IT	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2106351	05/13/2021	CINTAS CORPORATION-22100034	4083258378	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2106351	05/13/2021	CINTAS CORPORATION-22100034	4083258428	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$73.96
2106351	05/13/2021	CINTAS CORPORATION-22100034	4083258452	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2106351	05/13/2021	CINTAS CORPORATION-22100034	4083258678	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.88
2106351	05/13/2021	CINTAS CORPORATION-22100034	4083901866	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2106351	05/13/2021	CINTAS CORPORATION-22100034	4083901949	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$556.48
2106352	05/13/2021	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$122.64
2106353	05/13/2021	COLLECTION BUREAU OF FWB INC-000036	APR2021	APRIL 2021 SVC	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$2,851.07
2106354	05/13/2021	WILLIAM TONY COLLINS D/B/A-21000472	5042021	REMOVAL OF DEAD TREE LOCA	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$300.00
2106355	05/13/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 5/7-6/6/21	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$39.17
2106356	05/13/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 5/7-6/6/21	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2106357	05/13/2021	COPY PRODUCTS COMPANY-010240	1883187	ARPT 3/31-4/29/21	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$225.23
2106359	05/13/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 4/26-5/25/21	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2106360	05/13/2021	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 5/3-6/2/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2106361	05/13/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	BCC 5/3-6/2/2021	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2106362	05/13/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 5/4-6/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2106363	05/13/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 4/18-5/17/2021	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2106364	05/13/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 5/4-6/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2106365	05/13/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 4/28-5/27/2021	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2106366	05/13/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 4/30-5/29/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2106367	05/13/2021	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 5/1-31/2021	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2106368	05/13/2021	COX COMMUNICATIONS INC-22000218	2239139	PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,233.38
2106369	05/13/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID # 05998339	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,222.93
2106370	05/13/2021	CRESTVIEW READY MIX INC-001527	382760	4211 POVERTY CREEK RD	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,360.00
2106372	05/13/2021	DAG ARCHITECTS-001796	1705780421	TO8 ECCC HVAC UPGRADE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$5,396.25
2106373	05/13/2021	DAIKIN APPLIED AMERICAS INC-21700080	3303239	WS QTRLY FEB-APR 2021	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2106374	05/13/2021	DECKS N SUCH MARINE INC-014381	741301	MARLER PARK EMERGENCY DOC	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$2,596.00
2106375	05/13/2021	DESTIN FIRE CONTROL DISTRICT-010851	2030	MARCH 2021 SVC	1152-2ND TDT-ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$53,374.15
2106376	05/13/2021	DESTIN WATER USERS INC-012651	24311025100	ARPT/T HANGER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$70.57
2106376	05/13/2021	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$22.94
2106376	05/13/2021	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$28.65
2106378	05/13/2021	DPC ENTERPRISES LP-22000018	21200096721	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$795.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106378	05/13/2021	DPC ENTERPRISES LP-22000018	21200096821	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2106380	05/13/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	MAY 2021	MAY 2021 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2106380	05/13/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	MAY2021	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2106381	05/13/2021	EMPIRE BUILDERS GROUP INC-21900051	4	ECCC EXTERIOR ACCESS	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,936.34)
2106381	05/13/2021	EMPIRE BUILDERS GROUP INC-21900051	4	ECCC EXTERIOR ACCESS	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$49,363.40
2106382	05/13/2021	ENDRESS+HAUSER INC-21201584	6002231520	PRESSURE GAGE PMC71-3L3C8	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5,319.63
2106382	05/13/2021	ENDRESS+HAUSER INC-21201584	6002231520	SHIPPING AND HANDLING	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$79.79
2106383	05/13/2021	ENTERPRISE FM TRUST-21201375	FBN4204311	ARPT MAY 2021 SVC	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2106383	05/13/2021	ENTERPRISE FM TRUST-21201375	FBN4204311	ARPT MAY 2021 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2106383	05/13/2021	ENTERPRISE FM TRUST-21201375	FBN4204311	ARPT MAY 2021 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2106384	05/13/2021	ERMC AVIATION LLC-22000074	INV20272	APRIL 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,655.66
2106385	05/13/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR2021	MARCH RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$34,386.77
2106385	05/13/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR2021	MARCH RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$13,819.60
2106385	05/13/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR2021	MARCH RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$120,729.40
2106386	05/13/2021	FIDELITY SECURITY LIFE INS CO-22000023	164788524	21MAY1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,011.89
2106386	05/13/2021	FIDELITY SECURITY LIFE INS CO-22000023	164788636	21MAY1023589 CLK VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$596.79
2106386	05/13/2021	FIDELITY SECURITY LIFE INS CO-22000023	164788646	21MAY1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$218.07
2106386	05/13/2021	FIDELITY SECURITY LIFE INS CO-22000023	164788681	21MAY1023589 OCTC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$665.03
2106387	05/13/2021	FEDERAL EXPRESS CORPORATION-000362	736243718	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.79
2106388	05/13/2021	FERGUSON ENTERPRISES INC-20300333	13762171	PIPE, 20", PVC, C905, DR-	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$831,018.27
2106388	05/13/2021	FERGUSON ENTERPRISES INC-20300333	13762171	PIPE, 30", PVC C905, DR-1	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$527,095.63
2106388	05/13/2021	FERGUSON ENTERPRISES INC-20300333	1382136	METER BOX W/ FLAT PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,944.00
2106389	05/13/2021	FT WALTON BCH MED CNTR INC-000325	GL581981	MAY 2021 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2106390	05/13/2021	FUEL FX INC D/B/A-21200620	2132	APRIL 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$13,436.90
2106390	05/13/2021	FUEL FX INC D/B/A-21200620	2132	APRIL 2021 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$25,297.30
2106391	05/13/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34880618	INV#20195090221 LIB	701871-FDLIS ST AID LIB 18 (O)	549901-LEGAL ADVERTISING	\$160.59
2106391	05/13/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34882470	INV#20195090421 FM	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$163.77
2106391	05/13/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34882849	INV#20195090421 EMS	4500-EMERGENCY MEDICAL SERVICE	549901-LEGAL ADVERTISING	\$205.11
2106391	05/13/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34882850	INV#20195090421 GM	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$179.67
2106392	05/13/2021	GATOR BORING AND TRENCHING INC-20301430	DRAW001	TO5 WS451244	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$6,274.47)
2106392	05/13/2021	GATOR BORING AND TRENCHING INC-20301430	DRAW001	TO5 WS451244	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$62,744.70
2106394	05/13/2021	GODFREY ENVIRONMENTAL CONTRACTS-22100111	6702	TDD 4/19-30/21	1172-3RD TDT-C.C. PROMOTIONS	534600-CS-JANITORIAL	\$750.00
2106395	05/13/2021	GRAY TELEVISION GROUP INC-22000208	1894963A2	WTVY PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,360.00
2106395	05/13/2021	GRAY TELEVISION GROUP INC-22000208	1894963B2	WRGX PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$603.50
2106396	05/13/2021	GRINER DRILLING SERVICE INC-22000015	54626	GREEN ACRES WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$15,000.00
2106396	05/13/2021	GRINER DRILLING SERVICE INC-22000015	54676	SR 20 711107	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$30,076.70

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106396	05/13/2021	GRINER DRILLING SERVICE INC-22000015	54676	SR 20 711107	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$24,000.00
2106397	05/13/2021	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1025	MGMT FEES APRIL 2021	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$9,650.00
2106401	05/13/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD ELE	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,053.00
2106401	05/13/2021	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$35,042.27
2106401	05/13/2021	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS #*B	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.21
2106401	05/13/2021	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$262.19
2106401	05/13/2021	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD CRE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.63
2106401	05/13/2021	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,092.77
2106401	05/13/2021	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$42.00
2106401	05/13/2021	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$26.14
2106401	05/13/2021	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$67.00
2106401	05/13/2021	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,054.39
2106401	05/13/2021	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$86.93
2106401	05/13/2021	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL #I FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2106401	05/13/2021	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.91
2106401	05/13/2021	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK MA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$182.58
2106401	05/13/2021	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2106401	05/13/2021	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$83.71
2106401	05/13/2021	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$826.80
2106401	05/13/2021	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV #FORES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2106401	05/13/2021	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$948.26
2106401	05/13/2021	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND CRE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2106401	05/13/2021	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU NICEVI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,236.11
2106401	05/13/2021	GULF POWER COMPANY-000387	2103614919	MSBU CONVENTRY PARK F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.06
2106401	05/13/2021	GULF POWER COMPANY-000387	2103636920	MSBU OLDE TOWNE FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2106401	05/13/2021	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST M	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$147.80
2106401	05/13/2021	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVEN RD #&	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$30.36
2106401	05/13/2021	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD P	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$495.95
2106401	05/13/2021	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD CRESTV	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2106401	05/13/2021	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$60.86
2106401	05/13/2021	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$10,137.09
2106401	05/13/2021	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.39
2106401	05/13/2021	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$59.72
2106401	05/13/2021	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$111.85
2106401	05/13/2021	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG #1ST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$286.90
2106401	05/13/2021	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE #PHASE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.23

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106401	05/13/2021	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.73
2106401	05/13/2021	GULF POWER COMPANY-000387	2104486804	MSBU VALENCIA ARMS AR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$7.45
2106401	05/13/2021	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,108.69
2106401	05/13/2021	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$33.74
2106401	05/13/2021	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$304.08
2106401	05/13/2021	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK MAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2106401	05/13/2021	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$61.56
2106401	05/13/2021	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.00
2106401	05/13/2021	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$284.44
2106401	05/13/2021	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD E	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$364.64
2106401	05/13/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$12,231.90
2106401	05/13/2021	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.72
2106401	05/13/2021	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$747.70
2106401	05/13/2021	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$255.14
2106401	05/13/2021	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$428.15
2106401	05/13/2021	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT NICE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$38.47
2106401	05/13/2021	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT SHALIMAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$106.43
2106401	05/13/2021	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$26.39
2106401	05/13/2021	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL #II F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2106401	05/13/2021	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$24.82
2106401	05/13/2021	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.45
2106401	05/13/2021	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$23,398.76
2106401	05/13/2021	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$69.52
2106401	05/13/2021	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$304.75
2106401	05/13/2021	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$94.64
2106401	05/13/2021	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2106401	05/13/2021	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD C	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$572.40
2106401	05/13/2021	GULF POWER COMPANY-000387	2107263549	AIRPORT RD CRESTVIEW	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$257.39
2106401	05/13/2021	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,149.67
2106401	05/13/2021	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II S	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$232.31
2106401	05/13/2021	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2106401	05/13/2021	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$104.43
2106401	05/13/2021	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$41.86
2106401	05/13/2021	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$133.99
2106401	05/13/2021	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT MARY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$376.30
2106401	05/13/2021	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.32

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106401	05/13/2021	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$203.80
2106401	05/13/2021	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.82
2106402	05/13/2021	H2O DISTRIBUTORS-20101755	456281	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$16.90
2106402	05/13/2021	H2O DISTRIBUTORS-20101755	921179	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.90
2106404	05/13/2021	HAWKINS INC-22000013	4931182	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,443.75
2106406	05/13/2021	HYDRO TECHNOLOGIES INC-20700070	5065998	TRANSPORTABLE CHEMICAL ST	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$32,282.91
2106406	05/13/2021	HYDRO TECHNOLOGIES INC-20700070	5065998	TRANSPORTABLE CHEMICAL ST	701902-FDACS ST MOSQ CONT 19 (O)	552601-CHEMICAL SUPPLIES	\$31,472.21
2106406	05/13/2021	HYDRO TECHNOLOGIES INC-20700070	5065998	TRANSPORTABLE CHEMICAL ST	702060-FDACS ST AID MOSQUITO (O)	552601-CHEMICAL SUPPLIES	\$34,496.88
2106407	05/13/2021	INGHAM COUNTY SHERIFF'S OFFICE-22100120	2020DP196	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$65.00
2106410	05/13/2021	TINA KEENUM-EMP00154	REIMBURSE	EVAL FIT FOR DUTY	5101-RISK MANAGEMENT	531300-PS-HEALTH EXAMS	\$30.00
2106412	05/13/2021	LEGAL SERVICES OF NORTH FLORIDA INC-010679	JAN-MAR2021	LEGAL AID SVCS	1026-LEGAL AID	534900-CS-OTHER	\$22,660.79
2106414	05/13/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21MAY35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,142.68
2106414	05/13/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21MAY35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$432.26
2106414	05/13/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21MAY35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$304.14
2106414	05/13/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21MAY35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$160.35
2106416	05/13/2021	MICHAEL A MINTON-CP000313	CLAIM PYMT	INV#562724 SEWER MAIN	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$475.00
2106417	05/13/2021	MINNESOTA LIFE INSURANCE CO-22000024	21MAY34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$15,948.05
2106417	05/13/2021	MINNESOTA LIFE INSURANCE CO-22000024	21MAY34674	CLK LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,538.61
2106417	05/13/2021	MINNESOTA LIFE INSURANCE CO-22000024	21MAY34674	OCTC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,144.50
2106417	05/13/2021	MINNESOTA LIFE INSURANCE CO-22000024	21MAY34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,041.38
2106420	05/13/2021	NI GOVERNMENT SERVICES INC-21200612	21043116111	APR 2021 SVC	702120-FDEM FY20-21 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2106422	05/13/2021	OCEAN CITY WRIGHT FIRE CONTROL DIST-012354	CARES FUNDS	OCEAN WRIGHT SIGNAL	3205-R/B SPECIAL PROJS	581902-AIDS-FIRE DISTRICTS	\$150,000.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.93
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #3	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$18.28
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$59.09
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.93
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.57
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10030179276	WHITE POINT RD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.03
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.83
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$19.55
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.48

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.57
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$37.41
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.83
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$820.79
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	12469617953	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$123.54
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$45.06
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$50.15
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.48
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.24
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$354.73
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.37
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$47.61
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$46.33
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.37
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.93
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$167.49
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$33.57
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$23.37
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$60.37
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$656.59
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.76
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$43.78
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$105.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$882.03
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$24.65
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$36.13
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$98.63
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$191.72
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$185.34
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$153.46
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$65.47
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$279.59
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERMINAL	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$5,775.87

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$103.73
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$74.39
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.37
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$6,962.51
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,049.80
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2106425	05/13/2021	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$841.56
2106426	05/13/2021	PACE ANALYTICAL SERVICES, LLC-21900017	2135420669	MAIN SYSTEM SOC	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$129.00
2106427	05/13/2021	PARKSON CORPORATION-20800362	AR151030941	3383-004D IDLER SPROCKET	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$481.51
2106427	05/13/2021	PARKSON CORPORATION-20800362	AR151030941	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$25.18
2106427	05/13/2021	PARKSON CORPORATION-20800362	AR151030941	DRIVE CHAIN NH78 316SS PI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$940.85
2106427	05/13/2021	PARKSON CORPORATION-20800362	AR151030941	TRUNNION SHEEL SUB ASSEMB	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$6,467.11
2106430	05/13/2021	PROPAC INC-22100109	373625	CERT KITS PRO 2 PER QUOTE	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$4,700.00
2106430	05/13/2021	PROPAC INC-22100109	373625	SHIPPING FOR CERT KITS PE	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$253.84
2106432	05/13/2021	REPUBLIC PARKING SYSTEMS INC-20501369	MAR 2021	MAR 2021 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$27,621.31
2106434	05/13/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4171781	BLACK TONER	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$104.75
2106434	05/13/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4190229	3/24-4/23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2106435	05/13/2021	SANTA ROSA COUNTY BOCC-014169	LAND009619	OUT OF CO HOST FEE	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,945.70
2106436	05/13/2021	SATCOM DIRECT COMMUNICATIONS INC-21800059	7409440	APR 2021 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2106437	05/13/2021	SECURUS TECHNOLOGIES INC-21001711	INV0016049	TPS1000/2000 PREPAID	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2106437	05/13/2021	SECURUS TECHNOLOGIES INC-21001711	INV0016054	TPS1000/2000 PREPAID	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$696.00
2106438	05/13/2021	SIEMENS INDUSTRY INC-20700431	5446440640	DESTIN FWB/ AIRPORT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$210.00
2106438	05/13/2021	SIEMENS INDUSTRY INC-20700431	5446441613	DESTIN FWB/ AIRPORT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$210.00
2106439	05/13/2021	SINCLAIR TELEVISION GROUP INC-22000215	15248172	WTWC PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$922.25
2106440	05/13/2021	SMARTCOP, INC.-22000204	SCIMN0000038	06/2021-05/2022	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$1,192.68
2106440	05/13/2021	SMARTCOP, INC.-22000204	SCIMN0000038	06/2021-05/2022	450-EMERGENCY MEDICAL SERVICE	1551000-PREPAID EXPENDITURES	\$2,385.32
2106443	05/13/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10708832	WS 5/1-31/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$150.43
2106444	05/13/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10698242	ENVI 3/1-31/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$160.43
2106444	05/13/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10698242	ENVI 3/1-31/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$318.87
2106445	05/13/2021	SPACEWORX-22100088	IN2454	DECIBEL SINGLE ACOUSTIC P	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$10,491.80
2106445	05/13/2021	SPACEWORX-22100088	IN2454	DELIVERY AND INSTALLATION	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$800.00
2106446	05/13/2021	SPRINT SPECTRUM LP D/B/A-20401552	886892258081	WS 3/21-4/20/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$713.94
2106448	05/13/2021	SUNTRUST BANK-20800007	299640	1/1-3/31/2021	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$4,528.63
2106450	05/13/2021	BLUE SKY EMERGENCY MANAGEMENT-22100006	OKLERA043021	MARCH/APRIL 2021 PH I	712150-UST EMERG RENT ASSIST (C)	534900-CS-OTHER	\$40,000.00
2106451	05/13/2021	EMS REFUND-EMS02493	CK REISSUE	CK#2103332 REISSUE	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$407.46

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106452	05/13/2021	TRINITY SERVICES GROUP INC-21700065	3015200301	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,958.59
2106453	05/13/2021	UNITED PARCEL SERVICE-20101500	X154X0181	WS SHIPPING CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$65.56
2106454	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878766940	PD 4/2-5/1/2021	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.81
2106455	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146448	TDD 2/24-3/23/2021	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$302.89
2106456	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9877384047	SOE 3/11-4/10/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$8.48
2106457	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9877384048	SOE 3/11-4/10/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$0.24
2106458	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878257517	WS 3/24-4/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,690.03
2106459	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282560	WS 3/24-4/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,446.89
2106460	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282562	GM 3/24-4/23/2021	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$105.50
2106460	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282562	GM 3/24-4/23/2021	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$270.64
2106460	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282562	GM 3/24-4/23/2021	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$510.40
2106461	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282564	LIB 3/24-4/23/2021	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$38.72
2106462	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282567	TDD 3/24-4/23/2021	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$302.95
2106463	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282570	ARPT 3/24-4/23/2021	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.96
2106463	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282570	ARPT 3/24-4/23/2021	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$202.45
2106463	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282570	ARPT 3/24-4/23/2021	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$288.43
2106464	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282577	PUR 3/24-4/23/2021	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.47
2106465	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282578	COAD 3/24-4/23/2021	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$206.49
2106466	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282580	RISK 3/24-4/23/2021	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$80.98
2106467	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282582	WS 3/24-4/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2106468	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878355060	SOE 3/24-4/23/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2106469	05/13/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878824364	FM 4/2-5/1/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$181.02
2106470	05/13/2021	VOLAIRE AVIATION INC-21700164	4091	MAY 2021 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2106471	05/13/2021	VR SYSTEMS INC-20501366	6805	SFTWR 5/10/21-5/9/22	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$8,610.64
2106471	05/13/2021	VR SYSTEMS INC-20501366	6805	SFTWR 5/10/21-5/9/22	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$4,305.36
2106473	05/13/2021	WASTE MANAGEMENT INC OF FL-006405	247388723001	ARPT 158495422335	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$265.40
2106474	05/13/2021	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 158463822334	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,807.63
2106475	05/13/2021	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 158464622337	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$4,830.93
2106476	05/13/2021	WASTE PRO OF FLORIDA-21000422	0000207606	SITE000055 OKA FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$297.52
2106476	05/13/2021	WASTE PRO OF FLORIDA-21000422	0000207741	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$262.99
2106478	05/13/2021	JOHN F WILSON-EMP00257	REIMBURSE	HRA REIMBURSEMENT	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$470.00
2106479	05/20/2021	AARON DONALD LUDLOW GOLEMAN-22100129	35771	OFF DUTY SVC 3/27/21	742078-FDEP COOP WASHINGTON (O)	534395-CS-RECYCLING	\$187.50
2106480	05/20/2021	ACCURATE CONTROL EQUIPMENT INC-015235	166900	SOE INK TANK	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$449.95
2106481	05/20/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2106482	05/20/2021	ADVANCED A/C & HEATING-21700129	022109	CHANGE ORDER - 1	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$22,406.62
2106483	05/20/2021	AMBRIA DEWEVER-EMP4287	ED REIMBURSE	5 EMS COURSES	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,707.13

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106484	05/20/2021	AMERICAN CONSULTING ENGINEERS-21900088	210295	TO7 1-2 AL HAMMETT	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMETT & SKYLARK ROAD	\$2,880.10
2106485	05/20/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,207.62
2106485	05/20/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,941.71
2106486	05/20/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2106487	05/20/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2106487	05/20/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2106488	05/20/2021	AMY LEATH-EMP0296	3133673	4/2-26/21 TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$178.53
2106489	05/20/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	928	DIVE SAFETY MEETING	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$130.20
2106490	05/20/2021	AT&T MOBILITY-21800086	287282248985	IS 4/2-5/1/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2106491	05/20/2021	ATLANTA MAGAZINE LLC-22100064	202117345	ATLANTA MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,500.00
2106492	05/20/2021	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702045-USDOT FY20 CARES ACT 5307	543010-UTILITIES-WATER & SEWER	\$10.00
2106494	05/20/2021	BAYOU CONCRETE LLC-22000098	215750	807 RIDGE WOOD NICEVI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$787.90
2106495	05/20/2021	BEN MARSHALL'S LOCK & SAFE SVC INC-001581	2124	ECCC SERVICE CALL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$165.00
2106496	05/20/2021	BEULAH FIRST BAPTIST CHURCH-20401163	MUN ELEC2021	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2106500	05/20/2021	CENTURYLINK-21700134	88368588	IS 4/12-5/11/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2106502	05/20/2021	CHARLES MORGAN III LLC-22000192	16	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2106503	05/20/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.04
2106504	05/20/2021	CINTAS CORPORATION-22100034	4083901851	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2106504	05/20/2021	CINTAS CORPORATION-22100034	4083901912	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2106504	05/20/2021	CINTAS CORPORATION-22100034	4083902066	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.88
2106504	05/20/2021	CINTAS CORPORATION-22100034	4084575874	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2106504	05/20/2021	CINTAS CORPORATION-22100034	4084575906	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$69.50
2106505	05/20/2021	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$10,772.26
2106505	05/20/2021	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BVLD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,096.92
2106505	05/20/2021	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BVLD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$275.80
2106505	05/20/2021	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$46.03
2106507	05/20/2021	CLEAN EARTH OF ALABAMA INC-22000046	387424	4/29-5/5/21 SVC	742072-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$9,417.00
2106508	05/20/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2106510	05/20/2021	CORPUS CHRISTI CATHOLIC CHURCH-20401180	MUN ELEC2021	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2106512	05/20/2021	COWIN EQUIPMENT CO INC-000237	ESA0055471	VOLVO MODEL EWR150E MEDIU	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$183,507.00
2106513	05/20/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 5/13-6/12/2021	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2106514	05/20/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 4/26-5/25/21	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.75
2106514	05/20/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 4/26-5/25/21	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$0.02
2106515	05/20/2021	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI BILL 5/10-6/9/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,679.64
2106516	05/20/2021	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 4/27-5/26/2021	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106517	05/20/2021	CRANE U INC-22100127	12281	OPERATOR 101 COURSE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$2,512.50
2106517	05/20/2021	CRANE U INC-22100127	12281	OPERATOR 101 COURSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$8,637.50
2106518	05/20/2021	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	G057022	SOE GOO GONE/FAST ORA	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$13.98
2106519	05/20/2021	D MAGAZINE PARTNERS LP-22100062	38331	DALLAS MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,225.00
2106520	05/20/2021	DAIKIN APPLIED AMERICAS INC-21700080	3303243	BRACKIN FEB-APR2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.96
2106520	05/20/2021	DAIKIN APPLIED AMERICAS INC-21700080	3303244	COAD FEB-APR2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,624.76
2106521	05/20/2021	DBPR-000846	HARRELLBLDG	APP FEE BUILDING	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$5.00
2106522	05/20/2021	DBPR-000846	HARRELLELEC	APP FEE ELECTRICAL	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$5.00
2106523	05/20/2021	DBPR-000846	HARRELLMECH	APP FEE MECHANICAL	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$5.00
2106524	05/20/2021	DBPR-000846	HARRELLPLUM	APP FEE PLUMBING	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$5.00
2106525	05/20/2021	DBPR-000846	SHEELEYBLDG	APP FEE BUILDING	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$5.00
2106526	05/20/2021	DBPR-000846	SHEELEYCOMEL	APP FEE COMM ELEC	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$5.00
2106527	05/20/2021	DBPR-000846	SHEELEYPLEX	APP FEE PLANS EXAM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$5.00
2106528	05/20/2021	DANIEL DEBORD-EMP00162	3099644	SETTLEMENT 3/7-20/21	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$109.00
2106529	05/20/2021	DECKS N SUCH MARINE INC-014381	1	ITB PW 49-20	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,440.00)
2106529	05/20/2021	DECKS N SUCH MARINE INC-014381	1	ITB PW 49-20	3179-CAP OUTLAY PROJ-FBIP	563714-LONGWOOD DOCK EXTENSION	\$44,400.00
2106530	05/20/2021	DELL MARKETING LP-009744	10484319037	DELL LATITUDE 3510 QUOTE	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$7,920.50
2106530	05/20/2021	DELL MARKETING LP-009744	10484319037	MICRO AIO STAND MFS18 CUS	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$739.90
2106530	05/20/2021	DELL MARKETING LP-009744	10484319037	OPTIPLEX 3080 MICRO	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$7,909.40
2106531	05/20/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2106532	05/20/2021	DESTIN CITY HALL ANNEX-21001206	MUN ELEC2021	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2106533	05/20/2021	DESTIN COMMUNITY CENTER-015552	MUN ELEC2021	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2106535	05/20/2021	DESTINY WORSHIP CENTER-21900083	MUN ELEC2021	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,775.53
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$16.55
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	BEND, 20", 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$83.35
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$65.76
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$411.55
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$365.82
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$108.87
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$171.68
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$62.90
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$57.31
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$368.50
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$429.99
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$45.12

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,204.92
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$21.34
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$54.52
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$69.68
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$129.78
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,530.21
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$51.12
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,790.68
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,436.96
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.61
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$70.12
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$288.60
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$140.14
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1373274	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$335.89
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1382957	HVAC PRESS TOOL KIT1/2-2	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$1,280.70
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1382957	HVAC TOOL KITS RP350 BATT	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$1,732.82
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1387173	HVAC PRESS TOOL KIT1/2-2	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$946.56
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	1387173	HVAC TOOL KITS RP350 BATT	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$1,280.70
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	CM076965	PIPE, 20", PVC, C905, DR-	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$470.42)
2106540	05/20/2021	FERGUSON ENTERPRISES INC-20300333	CM076965	PIPE, 30", PVC C905, DR-1	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$298.38)
2106541	05/20/2021	FIRST BAPTIST CHURCH OF LAUREL HILL-21200567	MUN ELEC2021	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2106542	05/20/2021	FLEETCOR TECHNOLOGIES-014297	NP60024464	FLT FUEL 4/26-5/2/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,206.92
2106542	05/20/2021	FLEETCOR TECHNOLOGIES-014297	NP60071046	FLT FUEL 5/3-9/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,048.91
2106543	05/20/2021	FLORIDA BLUE-21000014	51091201	GRP#41954 BCC JUNE21	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,128.61
2106543	05/20/2021	FLORIDA BLUE-21000014	51091201	GRP#41954 CLK JUNE21	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$271.78
2106544	05/20/2021	FORT WALTON BCH RECREATION CENTER-21900082	MUN ELEC2021	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2106545	05/20/2021	GATOR BORING AND TRENCHING INC-20301430	RETAINAGE	TO3 WS550514 RETAINAG	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$73,990.88
2106546	05/20/2021	GREENSOUTH SOLUTIONS LLC-21400219	2532	BIOSOLIDS MGMT	4101-WATER & SEWER-OPERATING	5344005-CS-BIO-SOLIDSREMOVAL	\$9,804.00
2106547	05/20/2021	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 #RV HOOK-U	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$96.62
2106547	05/20/2021	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 #HORSE - B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$95.38
2106547	05/20/2021	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$109.62
2106547	05/20/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.71
2106547	05/20/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.17
2106547	05/20/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$62.91
2106547	05/20/2021	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 #ARENA BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$560.52

Warrant Listing

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2106547	05/20/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,347.30
2106547	05/20/2021	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.87
2106547	05/20/2021	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 #*HORSE AR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$159.28
2106547	05/20/2021	GULF POWER COMPANY-000387	2108687688	5203 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$434.91
2106547	05/20/2021	GULF POWER COMPANY-000387	2108695749	5503 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$77.17
2106547	05/20/2021	GULF POWER COMPANY-000387	2108957198	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$2,476.52
2106547	05/20/2021	GULF POWER COMPANY-000387	2109592267	375 WILSON ST N TSP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1.04
2106548	05/20/2021	H2O DISTRIBUTORS-20101755	456290	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$28.80
2106548	05/20/2021	H2O DISTRIBUTORS-20101755	457744	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2106548	05/20/2021	H2O DISTRIBUTORS-20101755	457753	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2106548	05/20/2021	H2O DISTRIBUTORS-20101755	922327	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.90
2106550	05/20/2021	INTAB LLC-21600035	179628A	SOE SUPPLIES	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$334.23
2106551	05/20/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2106554	05/20/2021	KMOV-22100113	10654323	KMOV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$7,594.75
2106556	05/20/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2106557	05/20/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$332.15
2106557	05/20/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2106558	05/20/2021	LORILEE J CORBETT-EMP0306	3133490	5/7/2021 TRAVEL	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$12.32
2106559	05/20/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2106560	05/20/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2106561	05/20/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2106562	05/20/2021	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$856.80
2106563	05/20/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,653.30
2106563	05/20/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2106563	05/20/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2106563	05/20/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.39
2106564	05/20/2021	NEXSTAR BROADCASTING, INC.-22000060	28814711	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$1,675.00
2106564	05/20/2021	NEXSTAR BROADCASTING, INC.-22000060	28814911	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$165.00
2106564	05/20/2021	NEXSTAR BROADCASTING, INC.-22000060	28814961	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$160.00
2106564	05/20/2021	NEXSTAR BROADCASTING, INC.-22000060	28990681	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$500.00
2106565	05/20/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS31336OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$30.00
2106565	05/20/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS31336OKA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$45.00
2106567	05/20/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210078	APR21 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2106568	05/20/2021	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543005-UTILITIES-GAS	\$31.03
2106569	05/20/2021	ONE STEP GPS LLC-22000149	85727	MONTHLY GPS SERVICE	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2106570	05/20/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000375547	EMAIL/PDF/PRINT/MAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$3,563.20

Warrant Listing

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2106570	05/20/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000375718	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$13,456.42
2106573	05/20/2021	RBM CONTRACTING SERVICES, LLC-22100052	5	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,854.17)
2106573	05/20/2021	RBM CONTRACTING SERVICES, LLC-22100052	5	STANDISH LAFITTE CRES	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$157,083.32
2106574	05/20/2021	RIVERS OF LIVING WATERS CHURCH-22100019	MUN ELEC2021	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2106575	05/20/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4205494	3/24-4/23/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2106575	05/20/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4205494	3/24-4/23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$93.94
2106576	05/20/2021	ROGERS & GRANT SEPTIC TANK CO INC-003528	21021	EMEGENCY INSTALL A 4' WET	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$7,000.00
2106577	05/20/2021	ROSS HARVEL-EMP0310	REIMBURSE	CDL LICENSE	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$83.75
2106578	05/20/2021	SACRED HEART MEDICAL GROUP-20501183	896403C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$585.00
2106579	05/20/2021	SANTA ROSA COUNTY BOCC-014169	LAND009623	APR2021 LANDFILL	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$34.00
2106579	05/20/2021	SANTA ROSA COUNTY BOCC-014169	LAND009623	APR2021 LANDFILL	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$88.20
2106581	05/20/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	C113482	APR 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2106582	05/20/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00099388	APR 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2106583	05/20/2021	SINCLAIR TELEVISION GROUP INC-22000215	15248171	WTWC PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,228.25
2106585	05/20/2021	SMITH SECKMAN REID, INC-22000101	311424	C20-2890-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$30,380.00
2106587	05/20/2021	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	21015	MATERIAL & LABOR - REROOF	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$5,609.63
2106587	05/20/2021	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	21015	MATERIAL & LABOR - REROOF	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$8,206.57
2106587	05/20/2021	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	21015	MATERIAL & LABOR - REROOF	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$10,550.63
2106587	05/20/2021	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	21015	MATERIAL & LABOR - REROOF	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$10,550.65
2106587	05/20/2021	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	21015	MATERIAL & LABOR - REROOF	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$11,527.95
2106588	05/20/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10706872	FLT 5/1-31/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$128.94
2106589	05/20/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10706999	PARK 5/1-31/2021	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$54.06
2106589	05/20/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10706999	PARK 5/1-31/2021	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$220.66
2106589	05/20/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10706999	PARK 5/1-31/2021	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$390.47
2106590	05/20/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10707803	TRNS 5/1-31/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,451.32
2106591	05/20/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10707873	FM 5/1-31/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,104.00
2106592	05/20/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	496592000	24" X 5' ROUND A2000 SLIP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$26,260.20
2106592	05/20/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	496592000	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,100.00
2106594	05/20/2021	ST LOUIS MAGAZINE LLC-22100056	202153127	ST LOUIS MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,000.00
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	1492-CJP3-10	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$521.98
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	1492-EAP35	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$360.68
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	1492-EBP3	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$84.44
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	1492-PFB4	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,395.48
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	2080-IF4	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,220.34
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	2080-LC50-24QWB	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$7,997.18
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	2080-MEMBAK-RTC2	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,305.32

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	2711R-T4T	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$7,997.18
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	4983-DS120	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,599.44
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	700-HLT2U1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$383.86
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	700-HLT2Z24	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$512.39
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-1	AB 1492-P3	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$744.26
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	1492-CJP3-10	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$207.42
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	1492-EAP35	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$143.32
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	1492-EBP3	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$33.56
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	1492-PFB4	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$554.52
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	2080-IF4	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,279.66
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	2080-LC50-24QWB	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,177.82
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	2080-MEMBAK-RTC2	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,313.43
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	2711R-T4T	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,177.82
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	4983-DS120	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$635.56
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	700-HLT2U1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$152.54
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	700-HLT2Z24	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$203.61
2106595	05/20/2021	STUART C IRBY CO-003525	S012304126-2	AB 1492-P3	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$295.74
2106597	05/20/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2106598	05/20/2021	ENTERPRISE PRODUCTS COMPANY-22100063	61206	TEXAS MONTHLY PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,000.00
2106599	05/20/2021	THE CHURCH OF CHRIST-20401172	MUN ELEC2021	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2106601	05/20/2021	THE SALVATION ARMY-014515	APR2021	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$29.00
2106602	05/20/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,377.30
2106602	05/20/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$71.24
2106602	05/20/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.31
2106604	05/20/2021	TOWN OF SHALIMAR-002619	APR2021	WS SHALIMAR TAX	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$0.43)
2106604	05/20/2021	TOWN OF SHALIMAR-002619	APR2021	WS SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$940.23
2106605	05/20/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2106606	05/20/2021	TRINITY UNITED METHODIST CHURCH-20100736	MUN ELEC2021	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$110.00
2106607	05/20/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.00
2106608	05/20/2021	VERIZON BUSINESS-21900050	08934334	IT 4/1-30/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$43.64
2106609	05/20/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146455	PRTL 2/24-3/23/2021	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$971.52
2106610	05/20/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282566	VA 3/24-4/23/2021	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.49
2106611	05/20/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282568	AGEX 3/24-4/23/2021	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.94
2106612	05/20/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282583	TRAN 3/24-4/23/2021	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$21,101.57
2106613	05/20/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878809830	TRAN 4/2-5/1/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2106614	05/20/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878877476	WS 4/2-5/1/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$3,535.98

Warrant Listing

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2106615	05/20/2021	WALA-22100118	10655572	WALA PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,479.00
2106616	05/20/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2106618	05/20/2021	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 158468422338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$6,387.96
2106619	05/20/2021	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 158468522335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$4,722.25
2106620	05/20/2021	WASTE PRO OF FLORIDA-21000422	0000208202	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$2,120.00
2106621	05/20/2021	WDHN-22100116	28469411	WDHN PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,062.50
2106621	05/20/2021	WDHN-22100116	28469412	WDHN PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$212.50
2106622	05/20/2021	WGCL TV-22100117	10674792	WGCL- ATLANTA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$10,030.00
2106623	05/20/2021	WHITE WILSON MEDICAL CTR PA-002862	12439C21123	HEALTH EXAMS	0125-BEACH SAFETY	531300-PS-HEALTH EXAMS	\$63.00
2106623	05/20/2021	WHITE WILSON MEDICAL CTR PA-002862	12490C21123	HEALTH EXAMS	0125-BEACH SAFETY	531300-PS-HEALTH EXAMS	\$63.00
2106623	05/20/2021	WHITE WILSON MEDICAL CTR PA-002862	12490C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$63.00
2106623	05/20/2021	WHITE WILSON MEDICAL CTR PA-002862	12490C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00
2106623	05/20/2021	WHITE WILSON MEDICAL CTR PA-002862	12491C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$21.00
2106626	05/20/2021	WKRK-22100115	28608061	WKRK PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,172.75
2106626	05/20/2021	WKRK-22100115	28608062	WKRK PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,868.75
2106627	05/20/2021	WKRK-22100114	28511432	WKRK PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$14,182.25
2106627	05/20/2021	WKRK-22100114	28511433	WKRK PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$9,724.00
2106628	05/20/2021	WSMV-22100119	10649323	WSMV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,874.00
2106628	05/20/2021	WSMV-22100119	10868121	WSMV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,020.00
2106629	05/20/2021	XEROX-005904	013229197	3/21-4/21/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2106629	05/20/2021	XEROX-005904	013229197	3/21-4/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$29.61
2106629	05/20/2021	XEROX-005904	013229198	3/21-4/21/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2106629	05/20/2021	XEROX-005904	013229198	3/21-4/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$30.95
2106629	05/20/2021	XEROX-005904	013229199	3/29-4/22/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2106629	05/20/2021	XEROX-005904	013229199	3/29-4/22/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$3.80
2106629	05/20/2021	XEROX-005904	013229241	MONTHLY LEASE XEROX C8045	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2106629	05/20/2021	XEROX-005904	013229241	SERVICE AND SUPPLIES	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$34.71
2106631	05/27/2021	ALBERT SENA-EMP0286	3134527	5/4/2021 TRAVEL	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$31.36
2106633	05/27/2021	AVCON INC-011449	119926	TO1 WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,500.00
2106635	05/27/2021	BASKERVILLE DONOVAN INC-21900093	0095951REV	TO4 MILLSIDE RD PAVIN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$8,949.00
2106636	05/27/2021	BAYOU CONCRETE LLC-22000098	218638	ROBERTS BLVD POLE BAR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$625.00
2106638	05/27/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	101	BWB MSBU APR2021 SVC	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$75.00
2106638	05/27/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2908	BWB MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2106638	05/27/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2926	BWB MSBU B/W COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$48.15
2106645	05/27/2021	CBS STATIONS GROUP OF TEXAS LLC-22000219	170027278	KTVT PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$45,900.00
2106647	05/27/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28524539	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,574.63
2106648	05/27/2021	CINTAS CORPORATION-22100034	4083494227	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.80
2106648	05/27/2021	CINTAS CORPORATION-22100034	4084167559	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.80
2106648	05/27/2021	CINTAS CORPORATION-22100034	4084575789	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2106648	05/27/2021	CINTAS CORPORATION-22100034	4084575893	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87

Warrant Listing

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2106648	05/27/2021	CINTAS CORPORATION-22100034	4084576175	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$130.00
2106648	05/27/2021	CINTAS CORPORATION-22100034	4085178024	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2106648	05/27/2021	CINTAS CORPORATION-22100034	4085178146	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$69.50
2106651	05/27/2021	CLEAN EARTH OF ALABAMA INC-22000046	388682	4/29-5/19/2021	742078-FDEP COOP WASHINGTON (O)	534395-CS-RECYCLING	\$12,370.00
2106652	05/27/2021	CONNECT-21800000	58856	M.READ REGISTRATION	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$5,500.00
2106652	05/27/2021	CONNECT-21800000	58856	M.READ REGISTRATION	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$10,000.00
2106652	05/27/2021	CONNECT-21800000	58856	M.READ REGISTRATION	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$10,000.00
2106654	05/27/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 5/7-6/6/2021	702120-FDEM FY20-21 EMPG (O)	534125-CS-TELEVISION	\$116.96
2106655	05/27/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	CO EXT 5/23-6/22/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2106656	05/27/2021	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 5/13-6/12/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2106657	05/27/2021	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 5/16-6/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2106658	05/27/2021	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 5/15-6/14/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2106659	05/27/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID#2E2FF582 FINAL	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$3,316.00
2106660	05/27/2021	CRESTVIEW READY MIX INC-001527	383093	5770 GRIFFITH MILL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$595.00
2106661	05/27/2021	DELL MARKETING LP-009744	10479742505	POWEREDGE SERVER R340	1172-3RD TDT-C.C. PROMOTIONS	564103-COMPUTER EQUIPMENT	\$4,092.38
2106662	05/27/2021	DEX IMAGING INC-21600184	AR6292803	TDD 4/15-5/14/21	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$63.81
2106662	05/27/2021	DEX IMAGING INC-21600184	AR6306050	ECCC 4/21-5/20/21	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$176.29
2106663	05/27/2021	DIGITECH COMPUTER LLC-22100022	60000441	APRIL 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$32,087.83
2106664	05/27/2021	DIRECTV-20300170	076206320	WS 4/27-5/26/21	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$102.24
2106664	05/27/2021	DIRECTV-20300170	076687968	EMS 5/18-6/17/21	702120-FDEM FY20-21 EMPG (O)	534125-CS-TELEVISION	\$137.24
2106665	05/27/2021	DAVID ZELSKI-22000073	0000407	THE EXCURSION	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$6,000.00
2106666	05/27/2021	ECONOMIC DEVELOPMENT COUNCIL-004402	1821	MAY 2021 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,720.00
2106667	05/27/2021	EMERALD COAST REGIONAL COUNCIL-002838	7411	3/25/21 ECRC STAFF SV	701742-FTA CAP & OP 16 (O)	531100-PS-CONSULTANT	\$2,666.67
2106667	05/27/2021	EMERALD COAST REGIONAL COUNCIL-002838	7434	APRIL 2021 SVC	701742-FTA CAP & OP 16 (O)	552544-FTA CAPITAL	\$18,551.00
2106667	05/27/2021	EMERALD COAST REGIONAL COUNCIL-002838	7551	1/28/21 ECRC STAFF SV	701742-FTA CAP & OP 16 (O)	531100-PS-CONSULTANT	\$2,666.67
2106668	05/27/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR2021	APRIL RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$31,894.00
2106668	05/27/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR2021	APRIL RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$12,757.60
2106668	05/27/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR2021	APRIL RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$19,136.40
2106669	05/27/2021	FEDERAL EXPRESS CORPORATION-000362	737022660	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.79
2106669	05/27/2021	FEDERAL EXPRESS CORPORATION-000362	737844724	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.79
2106670	05/27/2021	FLEETCOR TECHNOLOGIES-014297	NP60092613	FLT 5/10-16/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$11,729.56
2106671	05/27/2021	FOOD NETWORK MAGAZINE LLC-22100057	1097C64493	PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$20,000.00
2106672	05/27/2021	FORT WALTON CONCRETE COMPANY INC-002982	503826	4238 IDA COON CIR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$562.50
2106673	05/27/2021	FRANKLIN COUNTY SOLID WASTE-20900745	REFUND	CO-OP RFND OVERPYMT	742071R-FDEP COOP FRANKLIN (O)	343910-CHARGES FOR SERVICES	\$256.75
2106674	05/27/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550421	APRIL 2021 PUBLICATIO	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$205.11
2106674	05/27/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550421	APRIL 2021 PUBLICATIO	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$303.69
2106675	05/27/2021	GEICO-21400295	REISSUE CK	049622264-0000-003	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,446.35

Warrant Listing

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2106676	05/27/2021	CAMELOT MEDIA BUYER INC-22100060	7714553	WSB PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$66,912.00
2106678	05/27/2021	GOOGLE LLC-22000137	3899679903	GOOGLE AD WORDS	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$18,224.54
2106678	05/27/2021	GOOGLE LLC-22000137	3899679903	GOOGLE YOU TUBE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$48,831.85
2106679	05/27/2021	GRINER DRILLING SERVICE INC-22000015	54663	NTP1 PUMP RIG W/CREW	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$19,800.00
2106679	05/27/2021	GRINER DRILLING SERVICE INC-22000015	54685	DEL CERRO WELL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,750.00
2106679	05/27/2021	GRINER DRILLING SERVICE INC-22000015	54686	NTP1 FORREST AVE WELL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,750.00
2106680	05/27/2021	GULF COAST KIDS HOUSE INC-21700093	APR2021	APRIL 2021 SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,600.00
2106681	05/27/2021	GULF POWER COMPANY-000387	2100900212	573 SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$219.74
2106681	05/27/2021	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2106681	05/27/2021	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$675.50
2106681	05/27/2021	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$58.23
2106681	05/27/2021	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$193.52
2106681	05/27/2021	GULF POWER COMPANY-000387	2103680092	CONCESS/RESTROOM 1450	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$75.19
2106681	05/27/2021	GULF POWER COMPANY-000387	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$322.15
2106681	05/27/2021	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2106681	05/27/2021	GULF POWER COMPANY-000387	2105002139	CONCESS/LIGHTS 1450 C	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.40
2106681	05/27/2021	GULF POWER COMPANY-000387	2105164491	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$295.71
2106681	05/27/2021	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$390.22
2106681	05/27/2021	GULF POWER COMPANY-000387	2107114486	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$327.33
2106681	05/27/2021	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,062.47
2106681	05/27/2021	GULF POWER COMPANY-000387	2107452506	WRIGHT LAND FILL #WRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2106681	05/27/2021	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW #16	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2106681	05/27/2021	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2106681	05/27/2021	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD #	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$85.60
2106681	05/27/2021	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$83.24
2106681	05/27/2021	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$69.99
2106682	05/27/2021	HAWKINS INC-22000013	4940072	CCH GRANULAR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$370.00
2106682	05/27/2021	HAWKINS INC-22000013	4941204	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,443.75
2106682	05/27/2021	HAWKINS INC-22000013	4941206	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2106685	05/27/2021	HGTV MAGAZINE LLC-22100054	1100C64412	PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$20,000.00
2106689	05/27/2021	KAPLAN KIRSCH & ROCKWELL LLP-22100123	39215	ARPT APRIL 2021 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$7,692.50
2106690	05/27/2021	KDAF LLC-22000212	28479254	KDAF PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$9,923.75
2106692	05/27/2021	KMOV-22100113	10654324	KMOV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,245.99
2106694	05/27/2021	LANDRUM AND BROWN INC-21900140	284T1002	TO10 ADDITIONAL SVCS	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,755.00
2106697	05/27/2021	LORENZO ROBBINS-EMP0193	ED REIMBURSE	13170 CJE 4613 HOMICI	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$537.71
2106699	05/27/2021	MARKETING & MEDIA SERVICES LLC-22100065	PJ100044121	PAID MEDIA	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$1,649.25
2106700	05/27/2021	MORGAN SALVAGE & RECOVERY,LLC-21400267	22000468	REMOVAL OF DERELICT VESSE	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$17,500.00

Warrant Listing

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2106700	05/27/2021	MORGAN SALVAGE & RECOVERY,LLC-21400267	22100256	REMOVAL OF DERELICT VESSE	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$7,900.00
2106700	05/27/2021	MORGAN SALVAGE & RECOVERY,LLC-21400267	22100258	REMOVAL OF DERELICT VESSE	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$7,767.00
2106702	05/27/2021	MULTIMEDIA KSDK LLC-22000217	21475754	KSDK PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$13,685.00
2106706	05/27/2021	NORTHWEST FLORIDA STATE COLLEGE-21201042	APR-MAY21	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,314.48
2106706	05/27/2021	NORTHWEST FLORIDA STATE COLLEGE-21201042	MAR-APR21	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,752.33
2106708	05/27/2021	OKALOOSA GAS DISTRICT-003198	34404983980	2100 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$30.97
2106710	05/27/2021	REXER-REXCOR INC-21200618	210305011	1 PIECE CHAIN C/W CONN LI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,833.44
2106710	05/27/2021	REXER-REXCOR INC-21200618	210305011	DRIVE SPROCKET SP-DS407-4	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$399.54
2106710	05/27/2021	REXER-REXCOR INC-21200618	210305011	LARGE SPLIT SPROCKET SP-D	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,815.06
2106712	05/27/2021	S S STEELE & COMPANY INC-GM000135	00211465	474168-SFD-2020	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$689.37
2106713	05/27/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72179	SVC 3/28-4/24/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$55,564.57
2106713	05/27/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72180	SVC 4/1-30/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,811.40
2106713	05/27/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72180	SVC 4/1-30/2021	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$13,765.70
2106713	05/27/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72180	SVC 4/1-30/2021	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2106714	05/27/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10707086	ENVI 5/1-31/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$170.43
2106714	05/27/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10707086	ENVI 5/1-31/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$308.87
2106716	05/27/2021	SPRINT-20700082	927995412	WS 5/9-6/8/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$609.70
2106717	05/27/2021	ST LOUIS MAGAZINE LLC-22100056	2021CI2994	ST LOUIS MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$19,400.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26215632	ANNUAL INSPECTION	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216167	CAR RENTAL BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216175	BAKER REC CENTER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216177	BLACKMAN COM CNTR	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216178	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$250.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216181	CV COURTHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$330.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216183	FACILITY MAINT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216184	FLEET OPS N	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216188	IS EMS #4 N	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216189	JAIL KITCHEN/ADMIN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$570.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216190	JAIL KITCHEN/ADMIN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$178.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216192	JAIL MAIN BLDG	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$250.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216193	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$570.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216194	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$178.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216196	PURCHASING	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106718	05/27/2021	TAW POWER SYSTEMS-21000457	26216197	SOE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106719	05/27/2021	GANNETT GP MEDIA INC-22100072	0003784644	PAID NASHVILLE LIFESTYLES	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,000.00
2106719	05/27/2021	GANNETT GP MEDIA INC-22100072	0003871442	PAID NASHVILLE LIFESTYLES	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,320.00

Warrant Listing

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2106720	05/27/2021	WEST PUBLISHING CORPORATION DBA-21300983	844266693	LAW LIB 4/1-30/21	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$339.39
2106721	05/27/2021	ULINE INC-010966	133621771	RECLOSABLE BAGS	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$91.25
2106722	05/27/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282572	CRT 3/24-4/23/2021	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$244.51
2106722	05/27/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282572	CRT 3/24-4/23/2021	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$376.83
2106722	05/27/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282572	CRT 3/24-4/23/2021	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$1,335.04
2106723	05/27/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9879497509	IS 4/11-5/10/2021	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2106724	05/27/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9879545224	EMS 4/11-5/10/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2106724	05/27/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9879545224	EMS 4/11-5/10/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$202.45
2106724	05/27/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9879545224	EMS 4/11-5/10/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,696.77
2106725	05/27/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9879562701	EMS 4/11-5/10/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$6.90
2106726	05/27/2021	VR SYSTEMS INC-20501366	6838	SVC 6/16/21-6/15/22	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$8,860.50
2106726	05/27/2021	VR SYSTEMS INC-20501366	6838	SVC 6/16/21-6/15/22	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	\$2,953.50
2106727	05/27/2021	WASTE PRO OF FLORIDA-21000422	0000208511	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,836.00
2106728	05/27/2021	WATER RESCUE SOLUTIONS LLC-21900038	3	TECH TRAINING	702028-FDEM HAZARDS ANALYSIS (O)	555001-TRAINING/EDUCATION EXPENS	\$4,915.00
2106729	05/27/2021	YARDI SYSTEMS, INC.-22100066	3585059	GSA TRAINING	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$5,777.01
2106753	05/27/2021	ADAMS, AMANDA-W1655925	1655925	108 PINE HAVEN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$129.28
2106754	05/27/2021	ADCOCK, ELBERT L-W1612625	1612625	211 TOOKE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$100.00
2106755	05/27/2021	AIR FORCE ENLISTED VILLAGE-W941715	941715	705 JAMES LEE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2106756	05/27/2021	AMERICAN REALTY*-W246875	246875	32 7TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.75
2106757	05/27/2021	BARROW, JAMES E-W1510015	1510015	826 MAYO TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.29
2106758	05/27/2021	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	40 EGLIN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.23
2106759	05/27/2021	BLUE SAND PROPERTIES-W1064095	1064095	778 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.01
2106760	05/27/2021	BROOKS, CLAUDIA-W817535	817535	939 TANAGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.99
2106761	05/27/2021	CHO, MOON KYANG-W1649815	1649815	325 NW RCTRCK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.55
2106762	05/27/2021	COASTAL REALTY SERVICES*-W314885	314885	2 CRESCENT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$55.48
2106763	05/27/2021	ENGLISH, JAMES R-W153065	153065	408 APACHE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$108.71
2106764	05/27/2021	FORDYCE, JOYCELYN-W1604115	1604115	1500 LEWIS TNR BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.14
2106765	05/27/2021	FOSTER, ADRIANA-W1630165	1630165	2840 ATOKA TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.90
2106766	05/27/2021	FRIMAND, DENNIS-W1651895	1651895	1493 PONDEROSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.58
2106767	05/27/2021	GUTHRIE, ROBERT S-W682125	682125	344 JOHN KING RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.99
2106768	05/27/2021	HANCOCK BANK-21000491	37306	5/2/21-5/1/22	2110-SERIES 2016 BONDS	573900-OTHER DEBT SERVICE COSTS	\$500.00
2106768	05/27/2021	HANCOCK BANK-21000491	37307	5/2/21-5/1/22	4101-WATER & SEWER-OPERATING	573347-W&S REFUNDING BONDS 2015	\$300.00
2106769	05/27/2021	HARRISON, JASMINE M-W1611645	1611645	472 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.86
2106770	05/27/2021	HYATT, COREY-W1560625	1560625	4724 CONNER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.20
2106771	05/27/2021	KHALUS, SERGEY IVANOVICH-W1363865	1363865	215 S HAMPTON CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.17
2106772	05/27/2021	LORD & SON CONSTRUCTION, INC-W1653285	1653285	15 FIRE FHM82315625	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$439.72

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106773	05/27/2021	LOWING, YVONNE-W901595	901595	2251 TITANIUM DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.04
2106774	05/27/2021	MAGEE, THOMAS N-W1528795	1528795	526 COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.32
2106775	05/27/2021	MATOS, JASON-W1659535	1659535	325 PKWD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.10
2106776	05/27/2021	MEIGHAN, WILLIAM C-W1048795	1048795	4270 CALINDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2106777	05/27/2021	MEL PARKER REALTY *-W29975	29975	1302 GREEN ACR AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.51
2106778	05/27/2021	MILLER, ROBERT-W1566635	1566635	2844 PENNEY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.43
2106779	05/27/2021	NRT PROPERTY MANAGEMENT FL LLC-W1602135	1602135	625 LLOYD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.11
2106780	05/27/2021	PARGA, JACQUELINE-W1639435	1639435	1212 OAKMONT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.08
2106781	05/27/2021	PIERROT, CHARITO C-W1524595	1524595	2200 HAGOOD LP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$56.72
2106782	05/27/2021	PULVER, ALJAY-W1607525	1607525	513 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.75
2106783	05/27/2021	QCFS MANAGEMENT GROUP INC-W828905	828905	6 FIRE FHM87919093	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$289.72
2106784	05/27/2021	REEVES, DENNIS A-W993195	993195	114 CAMELIA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.66
2106785	05/27/2021	RYAN, KATHERINE A-W1549525	1549525	844 TROPIC AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.10
2106786	05/27/2021	RYCON CONSTRUCTION-W1677465	1677465	3 FIRE FHM87919095	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$398.63
2106787	05/27/2021	SEEGEL, MELISSA J-W1549985	1549985	1230 WHITEWOOD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.03
2106788	05/27/2021	SIKDER, SONY-W1268015	1268015	117 NE RCTRCK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.35
2106789	05/27/2021	SLATER, JAMES-W1402405	140240 5	112 SUMMIT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$58.30
2106789	05/27/2021	SLATER, JAMES-W1402405	1402405	112 SUMMIT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.17
2106790	05/27/2021	SMITH, GRADY H-W728175	728175	4702 WHITEWTR LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2106791	05/27/2021	SMOTHERS, EDWARD C-W1153665	1153665	72 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$87.32
2106792	05/27/2021	STONE SOUP ISC LLC-W1328305	132830 5	700 NW BEAL PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.60
2106792	05/27/2021	STONE SOUP ISC LLC-W1328305	1328305	700 NW BEAL PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.77
2106793	05/27/2021	SUNDANCE AGENCY***-W473085	473085	349 WOODHAM CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.51
2106794	05/27/2021	THORNBURG, EDWARD G***-W1486235	1486235	418 TANGLEWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.50
2106795	05/27/2021	TRACY ACREE CONSTRUCTION-W125515	12551 5	47 8TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$78.13
2106795	05/27/2021	TRACY ACREE CONSTRUCTION-W125515	125515	45 8TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$69.25
2106796	05/27/2021	TRUONG, NGOC-W1333175	1333175	103 KING ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.39
2106797	05/27/2021	WALKER, FAYE-W1273935	1273935	2872 ATOKA TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.75
2106798	05/27/2021	WHITROCK ASSOCIATES *-W401385	40138 5	60 BAYOU DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.66
2106798	05/27/2021	WHITROCK ASSOCIATES *-W401385	401385	60 BAYOU DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.77
2106799	05/27/2021	WIMMER, ROBERT-W1623845	1623845	4802 SUMMER CRK CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.09
2106800	05/28/2021	EMS REFUND-EMS00087	55291415	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$51.97
2106801	05/28/2021	EMS REFUND-EMS00236	47957360	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$546.00
2106801	05/28/2021	EMS REFUND-EMS00236	49252211	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$33.46
2106802	05/28/2021	EMS REFUND-EMS03209	58361342	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$382.18

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106802	05/28/2021	EMS REFUND-EMS03209	58401948	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$607.97
2106803	05/28/2021	EMS REFUND-EMS02353	54033422	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$285.48
2106804	05/28/2021	EMS REFUND-EMS03211	56934360	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$21.38
2106805	05/28/2021	EMS REFUND-EMS03116	40088532	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.30
2106805	05/28/2021	EMS REFUND-EMS03116	53161894	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$156.84
2106806	05/28/2021	EMS REFUND-EMS01161	47270395	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$646.06
2106806	05/28/2021	EMS REFUND-EMS01161	57827068	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$767.87
2106806	05/28/2021	EMS REFUND-EMS01161	58617230	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$539.53
2106807	05/28/2021	EMS REFUND-EMS03212	55779178	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.00
2106808	05/28/2021	EMS REFUND-EMS03214	45785014	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.24
2106809	05/28/2021	EMS REFUND-EMS01952	47005952	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2106809	05/28/2021	EMS REFUND-EMS01952	50780711	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2106810	05/28/2021	EMS REFUND-EMS03208	58476210	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.70
2106811	05/28/2021	EMS REFUND-EMS03210	56884396	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.84
2106812	05/28/2021	EMS REFUND-EMS02493	45676078	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$483.14
2106812	05/28/2021	EMS REFUND-EMS02493	57232659	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$371.90
2106813	05/28/2021	EMS REFUND-EMS01497	48538705	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$347.34
2106813	05/28/2021	EMS REFUND-EMS01497	48560313	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$880.57
2106813	05/28/2021	EMS REFUND-EMS01497	48724878	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$281.26
2106813	05/28/2021	EMS REFUND-EMS01497	48868502	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$272.29
2106813	05/28/2021	EMS REFUND-EMS01497	48887814	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$233.44
2106813	05/28/2021	EMS REFUND-EMS01497	49304007	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$281.14
2106813	05/28/2021	EMS REFUND-EMS01497	49403674	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$464.94
2106813	05/28/2021	EMS REFUND-EMS01497	49510900	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$428.68
2106813	05/28/2021	EMS REFUND-EMS01497	49597747	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$281.29
2106813	05/28/2021	EMS REFUND-EMS01497	50137209	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$224.95
2106813	05/28/2021	EMS REFUND-EMS01497	50285859	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$260.06
2106813	05/28/2021	EMS REFUND-EMS01497	50303868	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$280.53
2106814	05/28/2021	EMS REFUND-EMS01890	58611311	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$384.00
2106815	05/28/2021	EMS REFUND-EMS03213	57060656	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$743.80
2106816	05/28/2021	EMS REFUND-EMS01074	46866746	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$174.25
2106817	05/28/2021	EMS REFUND-EMS00087	10152	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$110.21
2106818	05/28/2021	EMS REFUND-EMS03220	1483	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$244.00
2106819	05/28/2021	EMS REFUND-EMS00236	12766	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$22.68
2106819	05/28/2021	EMS REFUND-EMS00236	5831	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$502.85
2106820	05/28/2021	EMS REFUND-EMS00001	10658	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$194.27

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106820	05/28/2021	EMS REFUND-EMS00001	10760	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$378.56
2106820	05/28/2021	EMS REFUND-EMS00001	11585	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,517.59
2106820	05/28/2021	EMS REFUND-EMS00001	5853	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$596.00
2106820	05/28/2021	EMS REFUND-EMS00001	5889	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$574.53
2106820	05/28/2021	EMS REFUND-EMS00001	7344	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$405.80
2106821	05/28/2021	EMS REFUND-EMS03227	7631	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$103.46
2106822	05/28/2021	EMS REFUND-EMS03225	6328	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$8.45
2106823	05/28/2021	EMS REFUND-EMS03216	10784	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2106824	05/28/2021	EMS REFUND-EMS00765	11258	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.88
2106824	05/28/2021	EMS REFUND-EMS00765	13494	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.25
2106824	05/28/2021	EMS REFUND-EMS00765	13764	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.30
2106824	05/28/2021	EMS REFUND-EMS00765	14252	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.77
2106824	05/28/2021	EMS REFUND-EMS00765	15641	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.93
2106824	05/28/2021	EMS REFUND-EMS00765	6714	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.57
2106824	05/28/2021	EMS REFUND-EMS00765	8965	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.88
2106825	05/28/2021	EMS REFUND-EMS03217	11778	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.00
2106826	05/28/2021	EMS REFUND-EMS03215	11832	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$662.89
2106827	05/28/2021	EMS REFUND-EMS03222	6824	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.96
2106828	05/28/2021	EMS REFUND-EMS03224	6564	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$180.00
2106829	05/28/2021	EMS REFUND-EMS03226	5270	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$578.60
2106830	05/28/2021	EMS REFUND-EMS03223	6671	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2106831	05/28/2021	EMS REFUND-EMS03221	1134	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$200.00
2106832	05/28/2021	EMS REFUND-EMS03168	10028	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.16
2106832	05/28/2021	EMS REFUND-EMS03168	15133	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2106832	05/28/2021	EMS REFUND-EMS03168	15398	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.39
2106833	05/28/2021	EMS REFUND-EMS03219	9880	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$30.00
2106834	05/28/2021	EMS REFUND-EMS03169	4596	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$281.84
2106835	05/28/2021	EMS REFUND-EMS01961	3324	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$276.55
2106836	05/28/2021	EMS REFUND-EMS03228	13544	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$169.41
2106837	05/28/2021	EMS REFUND-EMS03218	9184	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$375.44
2106838	05/28/2021	EMS REFUND-EMS00122	14242	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.75
2106838	05/28/2021	EMS REFUND-EMS00122	14744	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$6.99
V2106189	05/06/2021	JENNIFER BEARDEN-EMP00152	3117908	3/6&15/2021 TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$25.65
V2106190	05/06/2021	BOONE OAKLEY, LLC-21900013	6017	WAYFINDING	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$371.25
V2106190	05/06/2021	BOONE OAKLEY, LLC-21900013	6018	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,122.65
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	83983576	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$89.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	83985111	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,121.86
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	83986632	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7,454.95
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	83988353	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$172.52
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	83988354	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$172.52
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	83991624	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$67.90
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	83991625	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$94.00
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	83993208	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$156.00
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	83994767	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,882.50
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	83996436	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$455.74
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	84000347	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$25.95
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	84002190	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8.00
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	84009989	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$660.00
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	84011293	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$440.00
V2106191	05/06/2021	BOUND TREE MEDICAL LLC-20202642	84014493	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$445.72
V2106192	05/06/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7295761	APRIL 2021 BWB MSBU	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2106193	05/06/2021	MACK BUSBEE-004028	MAY2021	MONTHLY DRAW REQUEST	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$233,391.07
V2106194	05/06/2021	C W ROBERTS CONTRACTING INC-20101504	19	PJ ADAMS WIDENING	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$11,654.53)
V2106194	05/06/2021	C W ROBERTS CONTRACTING INC-20101504	19	PJ ADAMS WIDENING	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$4,128.32
V2106194	05/06/2021	C W ROBERTS CONTRACTING INC-20101504	19	PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$127,757.49
V2106194	05/06/2021	C W ROBERTS CONTRACTING INC-20101504	19	PJ ADAMS WIDENING	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$108,189.58
V2106194	05/06/2021	C W ROBERTS CONTRACTING INC-20101504	19	PJ ADAMS WIDENING	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$148,408.81
V2106196	05/06/2021	CHAMPION CONTRACTORS INC-20801597	2044	CUTS/TRIMS 4/19-20/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$150.75
V2106200	05/06/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$120.47
V2106200	05/06/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$147.77
V2106200	05/06/2021	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.64
V2106201	05/06/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$116.09
V2106201	05/06/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$154.80
V2106201	05/06/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2106205	05/06/2021	CONSTANTINE ENGINEERING INC-20800379	2021392	TO9 SHOAL RIVER LANDI	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$777.00
V2106205	05/06/2021	CONSTANTINE ENGINEERING INC-20800379	2021393	TO11 SUBSURFACE UTILI	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$30,000.00
V2106205	05/06/2021	CONSTANTINE ENGINEERING INC-20800379	2021394	TO16 TRACTOR SUPP PUM	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$9,496.45
V2106205	05/06/2021	CONSTANTINE ENGINEERING INC-20800379	2021395	TO17 UTILITIY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$55,363.25
V2106205	05/06/2021	CONSTANTINE ENGINEERING INC-20800379	2021396	TO19 GEN I&C FY2021	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,037.00
V2106205	05/06/2021	CONSTANTINE ENGINEERING INC-20800379	2021397	TO21 SURFACE WATER	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,592.31
V2106205	05/06/2021	CONSTANTINE ENGINEERING INC-20800379	2021398	APWRF SOLIDS HANDLING	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$10,000.00
V2106207	05/06/2021	CORIZON HEALTH INC-21200124	CZN000025077	APRIL 2021 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$237,478.66

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106207	05/06/2021	CORIZON HEALTH INC-21200124	CZN000025077	APRIL 2021 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,483.34
V2106208	05/06/2021	RONNIE COWAN-EMP0264	3123997	4/16-17/21 TRAVEL	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$53.00
V2106216	05/06/2021	DREADKNOT CHARTERS-21800106	04282021	COASTAL RESOURCE ACT	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$1,600.00
V2106220	05/06/2021	ERIC ADEN SHERIFF-012875	8	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$214,647.67)
V2106220	05/06/2021	ERIC ADEN SHERIFF-012875	8	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$214,647.67
V2106220	05/06/2021	ERIC ADEN SHERIFF-012875	8	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$214,647.67
V2106220	05/06/2021	ERIC ADEN SHERIFF-012875	8	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$150,301.95
V2106220	05/06/2021	ERIC ADEN SHERIFF-012875	8	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$176,619.50
V2106220	05/06/2021	ERIC ADEN SHERIFF-012875	8	DETENTION FAC	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$92,108.58
V2106220	05/06/2021	ERIC ADEN SHERIFF-012875	8	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,868,397.93
V2106220	05/06/2021	ERIC ADEN SHERIFF-012875	8	TOURIST SAFETY	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$79,629.80)
V2106220	05/06/2021	ERIC ADEN SHERIFF-012875	8	TOURIST SAFETY	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$79,629.80
V2106220	05/06/2021	ERIC ADEN SHERIFF-012875	8	TOURIST SAFETY	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$79,629.80
V2106248	05/06/2021	HARRIS FENCE INSTALLATION-014452	332639	INSTALLATION OF DOUBLE-SI	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,960.00
V2106250	05/06/2021	HDR ENGINEERING INC-014984	1200342077	TO8 PJ ADAMS TURN LAN	3206-PJ ADAMS TIF	561400-LAND-TRANSPORTATION	\$29,700.00
V2106251	05/06/2021	TERRIE HENDERSON-EMP00338	3126905	2/1-26/21 TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$188.16
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	MAY 2021	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,058.48
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	MAY 2021	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,421.82
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	MAY 2021	FINANCIAL SVC	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$79,002.50
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	MAY 2021	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,161.14
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	MAY 2021	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$13,938.56
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	MAY 2021	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,428.64
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0421	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$12.31
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0421	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$47.51
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0421	HR POSTAGE	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$1.02
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0421	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$5.81
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0421	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.10
V2106255	05/06/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0421	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$5.51
V2106256	05/06/2021	JD PEACOCK II CLERK OF COURT-006052	2048704	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$35.50
V2106256	05/06/2021	JD PEACOCK II CLERK OF COURT-006052	2048705	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$35.50
V2106256	05/06/2021	JD PEACOCK II CLERK OF COURT-006052	2048708	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$231.00
V2106256	05/06/2021	JD PEACOCK II CLERK OF COURT-006052	2048710	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$231.00
V2106256	05/06/2021	JD PEACOCK II CLERK OF COURT-006052	2048823	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$248.00
V2106257	05/06/2021	JOHNS EASTERN COMPANY INC-20300174	01012021LB	DEC 2020 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$2,700.00
V2106257	05/06/2021	JOHNS EASTERN COMPANY INC-20300174	01012021WC	DEC 2020 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$26,400.00
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	006612	MARONEY 4/3/2021	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$632.96
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	006839	MARONEY 4/10/2021	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$901.79

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007011	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,998.81
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007028	COLE 4/17/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007029	BOWNES 4/17/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007030	CARLTON/MARONEY 4/17/	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,261.81
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007065	SKARZYNSKI 4/17/2021	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$621.40
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007136	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,585.36
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007150	COLE 4/24/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007151	BOWNES 4/24/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$790.11
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007152	MARONEY 4/24/2021	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$791.20
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007171	LOVEJOY 4/24/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007172	BRAXTON 4/24/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$637.64
V2106259	05/06/2021	LANDRUM STAFFING SERVICES INC-21101150	007186	SKARZYNSKI 4/24/2021	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$597.50
V2106264	05/06/2021	MANSFIELD OIL CO INC-20402014	22334737	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,057.56
V2106264	05/06/2021	MANSFIELD OIL CO INC-20402014	22339243	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,407.63
V2106268	05/06/2021	MOTT MACDONALD CONSULTANTS-20400265	502403634	PJ ADAMS WIDENING	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$93.55
V2106268	05/06/2021	MOTT MACDONALD CONSULTANTS-20400265	502403634	TO1 PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,687.11
V2106268	05/06/2021	MOTT MACDONALD CONSULTANTS-20400265	502403634	TO2 PJ ADAMS WIDENING	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$23,568.81
V2106268	05/06/2021	MOTT MACDONALD CONSULTANTS-20400265	502403634	TO3 PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$19,068.98
V2106270	05/06/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$294.11
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	900187740	W/E 10/03/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$19.00)
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023685	W/E 4/04/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$10.07)
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023688	W/E 4/04/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$200.34
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023689	W/E 4/04/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,405.35
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023690	W/E 4/04/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20023691	W/E 4/04/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,671.33
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024238	W/E 10/03/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,367.09
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124894	W/E 4/17/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$11.57)
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124895	W/E 4/17/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$51.94
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124896	W/E 4/17/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,290.80
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124897	W/E 4/17/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$244.86
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124898	W/E 4/17/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,953.31
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124916	W/E 4/24/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$13.02)
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124917	W/E 4/24/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$118.72
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124918	W/E 4/24/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,455.86
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124919	W/E 4/24/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2106271	05/06/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124920	W/E 4/24/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,760.42

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106272	05/06/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI21008	S CHOPP MAY21 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$26.41
V2106272	05/06/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI21008	S CHOPP MAY21 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$893.98
V2106272	05/06/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21013	VIN#1HFTE4000G4203548	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	\$55.25
V2106272	05/06/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21013	VIN#1HFTE4000G4205316	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	\$45.25
V2106272	05/06/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21013	VIN#1HFTE4005G4207594	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	\$55.25
V2106272	05/06/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21013	VIN#1HFTE4009G4205248	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	\$55.25
V2106273	05/06/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21005	MAY 2021 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2106273	05/06/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21005	MAY 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2106274	05/06/2021	TAMPA SERVICE CO INC D/B/A-20900514	16119PAN	W/E 4/18/2021	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$360.41
V2106274	05/06/2021	TAMPA SERVICE CO INC D/B/A-20900514	16151PAN	W/E 4/25/2021	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$249.52
V2106275	05/06/2021	PANHANDLE ANIMAL-003831	OKA421	APR 2021 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2106287	05/06/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000201670	IS 4/1-30/2021	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$342.89
V2106288	05/06/2021	SYOTOS, LLC-21900108	1150	ECCC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,000.00
V2106288	05/06/2021	SYOTOS, LLC-21900108	1151	ECCC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$640.00
V2106291	05/06/2021	THE GABOTON GROUP LLC-21600128	10259	APR 2021 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2106309	05/06/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50940020	825-A BASE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,389.99
V2106309	05/06/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50944818	WS619755 825-A BASE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$517.14
V2106323	05/06/2021	LARRY WILLIAMS-010461	3117897	3/11/2021 TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$27.66
V2106324	05/11/2021	MOULTON LAND TITLE INC-21500207	10 ACRES	S OF BAKER BALL PARK	1755-UCP - CAPITAL PROJECTS	561700-LAND-CULTURE/ RECREATION	\$225,493.16
V2106326	05/13/2021	AIRGAS USA LLC-006483	9500654814	APRIL 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,195.80
V2106331	05/13/2021	ATTENTI US INC-21200303	R50912	FEB 2021 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$9,929.18
V2106331	05/13/2021	ATTENTI US INC-21200303	R52703	APRIL 2021 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$13,801.78
V2106335	05/13/2021	B&C FIRE SAFETY INC-001561	A106256	WS #531J MANCHESTER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$528.10
V2106335	05/13/2021	B&C FIRE SAFETY INC-001561	A106264	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$112.50
V2106335	05/13/2021	B&C FIRE SAFETY INC-001561	INS106947	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2106335	05/13/2021	B&C FIRE SAFETY INC-001561	INS106967	CH ANNEX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2106338	05/13/2021	DOROTHEE BENNETT-EMP00281	3128611	4/7/21 LOCAL TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$21.28
V2106339	05/13/2021	BOONE OAKLEY, LLC-21900013	6025	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2106339	05/13/2021	BOONE OAKLEY, LLC-21900013	6026	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2106339	05/13/2021	BOONE OAKLEY, LLC-21900013	6027	RESEARCH SYSTEM DASHBOARD	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$13,500.00
V2106339	05/13/2021	BOONE OAKLEY, LLC-21900013	6028	APRIL 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2106339	05/13/2021	BOONE OAKLEY, LLC-21900013	6029	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,166.67
V2106340	05/13/2021	BOUND TREE MEDICAL LLC-20202642	83955984	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$24.00
V2106340	05/13/2021	BOUND TREE MEDICAL LLC-20202642	83981816	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$460.74
V2106340	05/13/2021	BOUND TREE MEDICAL LLC-20202642	83981817	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$246.25
V2106340	05/13/2021	BOUND TREE MEDICAL LLC-20202642	83990052	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,286.02
V2106340	05/13/2021	BOUND TREE MEDICAL LLC-20202642	84003572	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$405.70

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106340	05/13/2021	BOUND TREE MEDICAL LLC-20202642	84012874	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$350.00
V2106340	05/13/2021	BOUND TREE MEDICAL LLC-20202642	84020892	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,798.64
V2106340	05/13/2021	BOUND TREE MEDICAL LLC-20202642	84022859	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$989.60
V2106340	05/13/2021	BOUND TREE MEDICAL LLC-20202642	84024481	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$106.66
V2106340	05/13/2021	BOUND TREE MEDICAL LLC-20202642	84026153	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$19.22
V2106340	05/13/2021	BOUND TREE MEDICAL LLC-20202642	84027612	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$658.20
V2106341	05/13/2021	BRIDGEWAY CENTER INC-003193	A02800221	FEB 2021 SVC	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$31,474.75
V2106341	05/13/2021	BRIDGEWAY CENTER INC-003193	A02800421L	APRIL 2021 SVC	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2106346	05/13/2021	CHAMPION CONTRACTORS INC-20801597	2045	CUTS/TRIMS 4/25/2021	1024-PRISONER BENEFIT	534900-CS-OTHER	\$116.25
V2106346	05/13/2021	CHAMPION CONTRACTORS INC-20801597	2046	CUTS/TRIMS 4/26-27/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$185.25
V2106346	05/13/2021	CHAMPION CONTRACTORS INC-20801597	2047	CUTS/TRIMS 5/3-4/2021	1024-PRISONER BENEFIT	534900-CS-OTHER	\$305.25
V2106358	05/13/2021	CORE & MAIN LP-20700344	O164311	520M S/POINT M2 TC SP	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$29,771.28
V2106371	05/13/2021	SALLY A LEONARD DBA-21400050	947	ARPT APR 2021 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$45,837.27
V2106377	05/13/2021	KAREN DONALDSON-EMP0210	3131117	4/23-30/21 TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$69.33
V2106379	05/13/2021	DREADKNOT CHARTERS-21800106	05022021	COASTAL RESOURCE ACTI	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,400.00
V2106393	05/13/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210475	S2-NETVR-8TB-HDD INCREA	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$3,450.00
V2106393	05/13/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210475	S2-VRX-1C SINGLE VRX IP	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$2,875.00
V2106393	05/13/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210475	S2-VRX2000 2U RACK MOUN	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$9,998.10
V2106403	05/13/2021	HARRIS FENCE INSTALLATION-014452	332641	INSTALL APPROXIMATELY 695	1755-UCP - CAPITAL PROJECTS	563762-ABRAMS PARK	\$11,980.00
V2106405	05/13/2021	HDR ENGINEERING INC-014984	1200342179	TO1 INITIATION RDWY	3205-R/B SPECIAL PROJS	581199-AIR FORCE ESCROW	\$106,434.31
V2106408	05/13/2021	JD PEACOCK II CLERK OF COURT-006052	2051159	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$11.70
V2106408	05/13/2021	JD PEACOCK II CLERK OF COURT-006052	2051160	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$78.70
V2106408	05/13/2021	JD PEACOCK II CLERK OF COURT-006052	2051161	TDD RECORDING FEE	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$27.00
V2106409	05/13/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA-BONHAM	MOLDS BRONZE SCULPTUR	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$18,000.00
V2106409	05/13/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA-WMS-MOLD	MOLDS BRONZE SCULPTUR	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$18,000.00
V2106411	05/13/2021	LANDRUM STAFFING SERVICES INC-21101150	006825	LESUER 4/10/2021	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$727.26
V2106411	05/13/2021	LANDRUM STAFFING SERVICES INC-21101150	007015	LESUER 4/17/2021	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$713.00
V2106411	05/13/2021	LANDRUM STAFFING SERVICES INC-21101150	007139	LESUER 4/24/2021	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$784.30
V2106411	05/13/2021	LANDRUM STAFFING SERVICES INC-21101150	007451	LESUER 5/1/2021	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$1,055.24
V2106411	05/13/2021	LANDRUM STAFFING SERVICES INC-21101150	007466	MARONEY 5/1/2021	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$791.20
V2106411	05/13/2021	LANDRUM STAFFING SERVICES INC-21101150	007493	PROUGH 5/1/21	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$1,240.00
V2106413	05/13/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202104FSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,305.00
V2106413	05/13/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202104FSA	CLK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$95.00
V2106413	05/13/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202104FSA	OCTC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$180.00
V2106413	05/13/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202104FSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$45.00
V2106413	05/13/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202104HSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,800.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106413	05/13/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202104HSA	CLK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$202.50
V2106413	05/13/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202104HSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$94.50
V2106415	05/13/2021	MANSFIELD OIL CO INC-20402014	22348102	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,543.55
V2106415	05/13/2021	MANSFIELD OIL CO INC-20402014	22358257	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19,826.24
V2106418	05/13/2021	MOTT MACDONALD CONSULTANTS-20400265	502403695	TO7 ADD SVC MEIGS DR	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$5,119.50
V2106419	05/13/2021	NABORS,GIBLIN & NICKERSON PA-010277	44833	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$35.95
V2106421	05/13/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024015	W/E 7/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$13.12)
V2106421	05/13/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024017	W/E 7/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$148.40
V2106421	05/13/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024018	W/E 7/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,828.78
V2106421	05/13/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024019	W/E 7/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$185.50
V2106421	05/13/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20024020	W/E 7/25/2020	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,434.84
V2106428	05/13/2021	POLYDYNE INC-22100103	1540761	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$34,500.00
V2106429	05/13/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867118	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,320.00
V2106429	05/13/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867118	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,995.00
V2106431	05/13/2021	QUADIENT FINANCE USA INC-20900977	80723822	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,002.06
V2106433	05/13/2021	REYNOLDS,SMITH AND HILLS INC-20300540	2011915001-1	OKA ARPT MISC SVC	4202-VPS-OPERATING	531500-PS-ENGINEERING	\$20,366.67
V2106433	05/13/2021	REYNOLDS,SMITH AND HILLS INC-20300540	2011915001-1	OKA ARPT MISC SVC	4210-DESTIN-OPERATING	531500-PS-ENGINEERING	\$3,977.50
V2106433	05/13/2021	REYNOLDS,SMITH AND HILLS INC-20300540	2011915001-1	OKA ARPT MISC SVC	4215-DESTIN-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$6,009.00
V2106441	05/13/2021	SMILE N WAVE SAILING LLC-22100074	003	PRIVATE MORNING DOLPHIN S	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$231.25
V2106441	05/13/2021	SMILE N WAVE SAILING LLC-22100074	004	PRIVATE MORNING DOLPHIN S	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$343.75
V2106442	05/13/2021	SOLSTICE BENEFITS INC.-22100004	21MAY14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$129.44
V2106442	05/13/2021	SOLSTICE BENEFITS INC.-22100004	21MAY14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30,133.42
V2106442	05/13/2021	SOLSTICE BENEFITS INC.-22100004	21MAY14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,893.95
V2106442	05/13/2021	SOLSTICE BENEFITS INC.-22100004	21MAY14335	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$76.62
V2106442	05/13/2021	SOLSTICE BENEFITS INC.-22100004	21MAY14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$153.24
V2106442	05/13/2021	SOLSTICE BENEFITS INC.-22100004	21MAY14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,830.69
V2106442	05/13/2021	SOLSTICE BENEFITS INC.-22100004	21MAY14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$103.03
V2106442	05/13/2021	SOLSTICE BENEFITS INC.-22100004	21MAY14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,368.41
V2106447	05/13/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000201677	WS 4/1-30/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$267.33
V2106447	05/13/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000201677	WS 4/1-30/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$267.33
V2106449	05/13/2021	SYOTOS, LLC-21900108	1162	ECCC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$588.00
V2106472	05/13/2021	WASTE MANAGEMENT D/B/A-001748	000013618020	MAY21 BAKER CO TS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$107,266.12
V2106477	05/13/2021	WATERMAN VENTURES LLC-22000226	1016	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,400.00
V2106493	05/20/2021	B&C FIRE SAFETY INC-001561	INS106994	CLK CRT REC #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$90.00
V2106493	05/20/2021	B&C FIRE SAFETY INC-001561	INS106995	CLK CRT REC #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2106493	05/20/2021	B&C FIRE SAFETY INC-001561	INS107007	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$350.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106493	05/20/2021	B&C FIRE SAFETY INC-001561	S104189	BOB SIKES ARPT FIRE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$225.00
V2106493	05/20/2021	B&C FIRE SAFETY INC-001561	S104200	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$197.28
V2106497	05/20/2021	BOONE OAKLEY, LLC-21900013	6019	ATLANTA IN-MARKET INITIAT	1151-5TH TDT-TOURISM PROMOTION	548051-CAMPAIGN PRODUCTION	\$31,671.00
V2106497	05/20/2021	BOONE OAKLEY, LLC-21900013	6030	2021 INFLUENCER CAMPAIGN	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$2,250.00
V2106498	05/20/2021	MACK BUSBEE-004028	BLUE REWARDS	Q2 JAN-MAR 2021	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$95.00
V2106499	05/20/2021	C W ROBERTS CONTRACTING INC-20101504	20	PJ ADAMS RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,707.15)
V2106499	05/20/2021	C W ROBERTS CONTRACTING INC-20101504	20	PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,843.90
V2106499	05/20/2021	C W ROBERTS CONTRACTING INC-20101504	20	PJ ADAMS WIDENING	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$92,169.18
V2106499	05/20/2021	C W ROBERTS CONTRACTING INC-20101504	20	PJ ADAMS WIDENING	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$96,224.93
V2106499	05/20/2021	C W ROBERTS CONTRACTING INC-20101504	85846	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$394.55
V2106501	05/20/2021	CH2M HILL INC-015696	D3338700012	TO7 PROF ENG SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,302.00
V2106506	05/20/2021	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$958.65
V2106506	05/20/2021	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$175.33
V2106506	05/20/2021	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$143.66
V2106506	05/20/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$458.35
V2106506	05/20/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$534.77
V2106509	05/20/2021	CORE & MAIN LP-20700344	O179483	IPERL/ALLY 6' 2W TRPL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,903.60
V2106509	05/20/2021	CORE & MAIN LP-20700344	O185627	520M S/POINT M2 TC	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$14,885.64
V2106509	05/20/2021	CORE & MAIN LP-20700344	O185792	ALLY 3/4S 1G 6' TRPL	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$24,480.87
V2106511	05/20/2021	RONNIE COWAN-EMP0264	3133619	4/2-21/2021	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$60.59
V2106534	05/20/2021	DESTIN PADDLE COMPANY LLC-22100073	PYMT 2	GUIDED FAMILY PADDLEBOARD	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$701.25
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164350	APR2021 DOC	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$148.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164350	APR2021 DOC	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$333.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164351	APR2021 DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$37.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164351	APR2021 FLT	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164351	APR2021 PW	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$37.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164351	APR2021 RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164351	APR2021 RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164351	APR2021 ROAD	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164351	APR2021 WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164352	APR2021 BEACH SAFETY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$111.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164352	APR2021 BEACH SAFETY	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164352	APR2021 EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$148.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164352	APR2021 EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$148.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164352	APR2021 RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$407.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164352	APR2021 ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164352	APR2021 WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00
V2106536	05/20/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164352	APR2021 WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$111.00
V2106537	05/20/2021	SHEILA O DUNNING-20202925	3133667	4/5-29/2021	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$308.52
V2106538	05/20/2021	EMERALD COAST SCIENCE CENTER-20200968	1007	ADS 1/2-3/25/21	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$1,426.00
V2106539	05/20/2021	FACEBOOK INC-22000099	24289516	FACEBOOK PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$91,347.22
V2106539	05/20/2021	FACEBOOK INC-22000099	24289516	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$6,689.90
V2106549	05/20/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1403421	APRIL 2021 SVCS	4301-SOLID WASTE	534900-CS-OTHER	\$2,960.37
V2106552	05/20/2021	JD PEACOCK II CLERK OF COURT-000001	APR 2021	APR2021 ORDINANCE FEE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$290.00
V2106552	05/20/2021	JD PEACOCK II CLERK OF COURT-000001	BLUE REWARDS	Q2 JAN-MAR 2021	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$1,015.00
V2106553	05/20/2021	JOHNS EASTERN COMPANY INC-20300174	05012021LB	APRIL 2021 SVCS	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$900.00
V2106553	05/20/2021	JOHNS EASTERN COMPANY INC-20300174	05012021WC	APRIL 2021 SVCS	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$4,800.00
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007448	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,821.50
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007464	COLE 5/1/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007465	BOWNES 5/1/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$779.92
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007495	LAYTHAM 5/1/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$833.60
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007797	PROUGH 5/8/2021	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$1,244.80
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007799	LAYTHAM 5/8/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$838.40
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007800	JONES 5/8/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$324.96
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007801	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,767.68
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007804	LESUER 5/8/2021	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$912.64
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007901	STEWARDSHIP	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$129.20
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007901	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,571.18
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007904	JONES 4/24/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$487.44
V2106555	05/20/2021	LANDRUM STAFFING SERVICES INC-21101150	007905	JONES 5/1/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$487.44
V2106566	05/20/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21014	VIN#1P9BW1226MM652802	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$39.30
V2106571	05/20/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867120	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$375.00
V2106571	05/20/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867120	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,552.50
V2106572	05/20/2021	QUADIENT FINANCE USA INC-20900977	80723822	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,028.06
V2106580	05/20/2021	SELMAN & COMPANY LLC-21500070	LB00001838	MAY21 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,089.50
V2106580	05/20/2021	SELMAN & COMPANY LLC-21500070	LB00001838	MAY21 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2106584	05/20/2021	SMILE N WAVE SAILING LLC-22100074	005	PRIVATE MORNING DOLPHIN S	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$343.45
V2106586	05/20/2021	SOLO PRINTING LLC-22100047	71584	APR21 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$727.78
V2106586	05/20/2021	SOLO PRINTING LLC-22100047	71588	APR MAILING PCS	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$523.46
V2106593	05/20/2021	SOUTHERN ROCK & LIME INC-21001113	S5314	STEEL PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$1,279.04
V2106596	05/20/2021	SYOTOS, LLC-21900108	1164	ECCC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$408.00
V2106600	05/20/2021	THE PREDICTIVE INDEX LLC-22000054	INV28703	DESIGN SUBSCRIPT SFTW	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$3,960.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106603	05/20/2021	TOWN OF CINCO BAYOU-20202915	MUN ELEC2021	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	296178018028	APR21 OKA CO TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$620,896.10
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	296178018028	APR21 OKA CO TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$25,381.97
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$19,803.08)
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$228.00)
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR 2021	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$396,061.42
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR 2021	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,442.84
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,760.82)
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$52.09)
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR2021	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$95,216.35
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR2021	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$90,403.44)
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR2021	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$84,840.54
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR21	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$258.54)
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR21	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$2.58)
V2106617	05/20/2021	WASTE MANAGEMENT D/B/A-001748	APR21	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,170.64
V2106624	05/20/2021	WHITESSELL-GREEN INC-20501844	7	AP2019 RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$155,182.50)
V2106624	05/20/2021	WHITESSELL-GREEN INC-20501844	7	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$904,456.39
V2106624	05/20/2021	WHITESSELL-GREEN INC-20501844	7	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$224,720.07
V2106624	05/20/2021	WHITESSELL-GREEN INC-20501844	7	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$224,720.07
V2106624	05/20/2021	WHITESSELL-GREEN INC-20501844	7	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$197,928.46
V2106625	05/20/2021	LARRY WILLIAMS-010461	3133597	4/1-9/2021 TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$46.37
V2106630	05/27/2021	ADVANCED DATA PROCESSING INC-015407	600777	APRIL 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$2,219.46
V2106632	05/27/2021	ALPHA RESTORATION AND CONSTRUCTION-22000008	203	109 GRIMES AVE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$8,635.00
V2106632	05/27/2021	ALPHA RESTORATION AND CONSTRUCTION-22000008	232	218 COMBS MANOR CT NW	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$12,900.00
V2106634	05/27/2021	B&C FIRE SAFETY INC-001561	F1115432	DESTIN/FWB ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$85.50
V2106634	05/27/2021	B&C FIRE SAFETY INC-001561	INS107044	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$150.00
V2106637	05/27/2021	BEACH SAND SCULPTURES LLC-22000189	508891	PRIVATE SAND SCULPTURE LE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$317.68
V2106639	05/27/2021	BOONE OAKLEY, LLC-21900013	6031	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$112,500.00
V2106640	05/27/2021	BOUND TREE MEDICAL LLC-20202642	84047242	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$140.72
V2106641	05/27/2021	PATRICIA WILSON MEDIA LLC-22100070	933	BRAND COTTAGE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$18,444.00
V2106641	05/27/2021	PATRICIA WILSON MEDIA LLC-22100070	940	BRAND COTTAGE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$20,174.66
V2106642	05/27/2021	BRIDGEWAY CENTER INC-003193	A02800321A1	MAR2021 MENTAL HEALTH	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$36,308.64
V2106643	05/27/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7337476	MAY 2021 BWB MSBU	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2106644	05/27/2021	MACK BUSBEE-004028	APR-JUN2021	BWB MSBU	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,102.20
V2106646	05/27/2021	CH2M HILL INC-015696	D3439600002	TO9 PROF ENG SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,876.00
V2106649	05/27/2021	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$122.77

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106650	05/27/2021	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$191.12
V2106653	05/27/2021	CONSTANTINE ENGINEERING INC-20800379	2021460	TO11 SUBSURFACE UTILI	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$15,000.00
V2106677	05/27/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210480	ARPT 1 CAT6 DATA DROP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$164.65
V2106683	05/27/2021	HDR ENGINEERING INC-014984	1200343448	TO4 PJ ADAMS PH1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$4,610.73
V2106683	05/27/2021	HDR ENGINEERING INC-014984	1200346860	TO1 MULTI USE PATHWAY	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$4,633.79
V2106683	05/27/2021	HDR ENGINEERING INC-014984	1200348323	TO10 SW CVW BYPASS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,093.52
V2106683	05/27/2021	HDR ENGINEERING INC-014984	1200348323	TO10 SW CVW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$8,019.16
V2106683	05/27/2021	HDR ENGINEERING INC-014984	1200348324	TO8 PJ ADAMS TURN LAN	3206-PJ ADAMS TIF	561400-LAND-TRANSPORTATION	\$45,874.05
V2106683	05/27/2021	HDR ENGINEERING INC-014984	1200348326	TO1 ROADWAY DEVELOP	3205-R/B SPECIAL PROJS	581199-AIR FORCE ESCROW	\$61,965.54
V2106683	05/27/2021	HDR ENGINEERING INC-014984	1200348979	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$13,179.65
V2106684	05/27/2021	TERRIE HENDERSON-EMP00338	3133613	4/5-26/21 TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$188.16
V2106686	05/27/2021	ALINE P IBANES-EMP0187	3127216	5/12-13/21 SETTLEMENT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2106687	05/27/2021	JD PEACOCK II CLERK OF COURT-006052	2054457	PW RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2106687	05/27/2021	JD PEACOCK II CLERK OF COURT-006052	2054462	PW RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2106687	05/27/2021	JD PEACOCK II CLERK OF COURT-006052	2055272	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$35.50
V2106688	05/27/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA-HIGBEE	MOLD LENA HIGBEE	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$18,000.00
V2106688	05/27/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA-LANE	MOLD SHARON ANN LANE	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$18,000.00
V2106691	05/27/2021	KERRY SUTSKO-EMP00410	3135220	5/4-6/21 SETTLEMENT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$82.00
V2106693	05/27/2021	L3HARRIS TECHNOLOGIES INC-21000395	93367203	EMS MAY 2021 SOF FEE	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2106693	05/27/2021	L3HARRIS TECHNOLOGIES INC-21000395	93367203	EMS MAY 2021 SOF FEE	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2106693	05/27/2021	L3HARRIS TECHNOLOGIES INC-21000395	93367203	EMS MAY 2021 SOF FEE	702027-FDEM FY21 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$84.90
V2106693	05/27/2021	L3HARRIS TECHNOLOGIES INC-21000395	93367203	EMS MAY 2021 SOF FEE	702120-FDEM FY20-21 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$23.10
V2106693	05/27/2021	L3HARRIS TECHNOLOGIES INC-21000395	93367207	ARPT MAY 2021 SVC	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007486	LOVEJOY 5/1/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$792.91
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007487	BRAXTON 5/1/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007498	SKARZYNSKI 5/1/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$621.40
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007795	LOVEJOY 5/8/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007796	BRAXTON 5/8/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$637.64
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007798	COLE 5/8/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007802	BOWNES 5/8/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007803	MARONEY 5/8/2021	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$791.20
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007805	SKARZYNSKI 5/8/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$597.50
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007937	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,915.57
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007953	COLE 5/15/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007954	BOWNES 5/15/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$779.92
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007955	MARONEY 5/15/2021	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$791.20
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007978	LOVEJOY 5/15/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20

Warrant Listing

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V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007979	BRAXTON 5/15/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$629.25
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007985	PROUGH 5/15/2021	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$1,244.80
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007986	GM 5/15/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,676.80
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007991	SKARZYNSKI 5/15/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$657.25
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007997	CONLEY 5/15/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$416.36
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	007998	JONES 5/15/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$487.44
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	008225	PROUGH 5/22/2021	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$1,244.80
V2106696	05/27/2021	LANDRUM STAFFING SERVICES INC-21101150	008232	SKARZYNSKI 5/22/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$633.35
V2106698	05/27/2021	MANSFIELD OIL CO INC-20402014	22368869	ARPT UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19,943.30
V2106698	05/27/2021	MANSFIELD OIL CO INC-20402014	22371352	FLT UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,260.62
V2106698	05/27/2021	MANSFIELD OIL CO INC-20402014	22374047	FLT DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,835.43
V2106701	05/27/2021	MOTT MACDONALD CONSULTANTS-20400265	502403573	PHASE II FINAL DESIGN	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$127,902.30
V2106701	05/27/2021	MOTT MACDONALD CONSULTANTS-20400265	502403639	TO9 6TH ST DRAINAGE	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$6,240.00
V2106701	05/27/2021	MOTT MACDONALD CONSULTANTS-20400265	502403675	PHASE II FINAL DESIGN	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$114,475.30
V2106703	05/27/2021	MV CONTRACT TRANSPORTATION INC-21900076	113453	COVID APRIL 2021 HOUR	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$51,698.27
V2106703	05/27/2021	MV CONTRACT TRANSPORTATION INC-21900076	2107	APRIL 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$45,985.91
V2106703	05/27/2021	MV CONTRACT TRANSPORTATION INC-21900076	2107	APRIL 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$9,839.49
V2106703	05/27/2021	MV CONTRACT TRANSPORTATION INC-21900076	2107	APRIL 2021 SVC	702046-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$42,231.74
V2106703	05/27/2021	MV CONTRACT TRANSPORTATION INC-21900076	2107	APRIL 2021 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$35,598.35
V2106703	05/27/2021	MV CONTRACT TRANSPORTATION INC-21900076	2107	APRIL 2021 SVC	702141-FDOT URBAN CORRIDOR (O)	534410-CS-PUBLIC TRANSPORTATION	\$24,156.11
V2106703	05/27/2021	MV CONTRACT TRANSPORTATION INC-21900076	2107	APRIL 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$17,643.45
V2106704	05/27/2021	NABORS,GIBLIN & NICKERSON PA-010277	44822	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$32,406.69
V2106704	05/27/2021	NABORS,GIBLIN & NICKERSON PA-010277	44823	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$119.00
V2106704	05/27/2021	NABORS,GIBLIN & NICKERSON PA-010277	44826	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$561.00
V2106704	05/27/2021	NABORS,GIBLIN & NICKERSON PA-010277	44831	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,844.30
V2106704	05/27/2021	NABORS,GIBLIN & NICKERSON PA-010277	44835	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$4,350.00
V2106705	05/27/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$294.11
V2106707	05/27/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21015	VIN#1HFTE4035K4503184	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$50.75
V2106707	05/27/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21015	VIN#1HFTE40K1L4603033	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$50.75
V2106707	05/27/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21015	VIN#1HFTE40K3L4604717	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$50.75
V2106707	05/27/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21015	VIN#1HFTE40K5L4603035	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$50.75
V2106707	05/27/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21015	VIN#1HFTE40K5L4604718	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$50.75
V2106709	05/27/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867121	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,620.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106711	05/27/2021	REYNOLDS,SMITH AND HILLS INC-20300540	20119150033	TO3 CEW EXHIBIT A UPD	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$8,980.00
V2106715	05/27/2021	SOUTHERN ROCK & LIME INC-21001113	S5195	STEEL PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,234.70
V2106715	05/27/2021	SOUTHERN ROCK & LIME INC-21001113	S5195	STEEL PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$6,738.72
V2106715	05/27/2021	SOUTHERN ROCK & LIME INC-21001113	S5385	STEEL PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$2,582.08
V2106752	05/27/2021	BANK OF AMERICA-014799	0301	NAPSA	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$1,250.00
V2106752	05/27/2021	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$321.50
V2106752	05/27/2021	BANK OF AMERICA-014799	0301	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$16.16
V2106752	05/27/2021	BANK OF AMERICA-014799	0417	AMERICAN READING GLAS	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$45.88)
V2106752	05/27/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US G68JK8UV	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$575.47
V2106752	05/27/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US P218Y9V3	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$10.38
V2106752	05/27/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US PH8NG5VX	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$59.88
V2106752	05/27/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US UY5UD17A	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$36.19
V2106752	05/27/2021	BANK OF AMERICA-014799	0417	FLORIDA CORRECTIONS A	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,300.00
V2106752	05/27/2021	BANK OF AMERICA-014799	0417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$638.42
V2106752	05/27/2021	BANK OF AMERICA-014799	0502	AMZN MKTP US 6P91G1ZQ	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$29.57
V2106752	05/27/2021	BANK OF AMERICA-014799	0502	BAY AREA PRINTING & G	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$104.50
V2106752	05/27/2021	BANK OF AMERICA-014799	0502	EB STATEWIDE VIRTUAL-	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$111.20
V2106752	05/27/2021	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$427.60
V2106752	05/27/2021	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$407.99
V2106752	05/27/2021	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2106752	05/27/2021	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1001-ENG & ADMIN DEPT	540001-TRAVEL IN-COUNTY	\$100.00
V2106752	05/27/2021	BANK OF AMERICA-014799	0502	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$258.29
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.95
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	AMAZON.COM W10DB07O3	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$147.90
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 8366R6IK	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$94.57
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 8366R6IK	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$175.65
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 8T1Q1625	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$313.50
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US A40K54JT	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$52.11
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US A40K54JT	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$150.53
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US A40K54JT	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$376.33
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US CV4099M8	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$389.99
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US LO5042J5	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$225.00
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$121.90
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$164.99
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$161.12
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$465.47
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,163.66
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$121.71
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$132.40
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$9.98
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.36
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$96.87
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$89.64
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$80.40

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$11.96
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$74.70
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$46.46
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	SITONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,998.44
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$4.97
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$60.72
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$96.84
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$12.98
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$10.68
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$89.26
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$39.95
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$49.97
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1004-STORMWATER MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$12.75
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	TREES UNLIMITED INC.	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$250.00
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	WAL-MART #0919	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$42.68
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$130.00
V2106752	05/27/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$825.00
V2106752	05/27/2021	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$22.06
V2106752	05/27/2021	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	563391-MATERIAL-NEW CONSTRUCTION	\$43.88
V2106752	05/27/2021	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$138.87
V2106752	05/27/2021	BANK OF AMERICA-014799	0639	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$102.99
V2106752	05/27/2021	BANK OF AMERICA-014799	0639	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$165.81
V2106752	05/27/2021	BANK OF AMERICA-014799	0639	STAPLS732918015600000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$4.49
V2106752	05/27/2021	BANK OF AMERICA-014799	0639	STAPLS732918015600000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.21
V2106752	05/27/2021	BANK OF AMERICA-014799	0639	STAPLS732918015600000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$13.41
V2106752	05/27/2021	BANK OF AMERICA-014799	0639	STAPLS732966162400000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$21.99
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$58.86
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$1.21
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$2.30
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$2.36
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$3.18
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$4.58
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$5.23
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$5.35
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$5.39
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$6.06
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$12.72

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$14.04
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$14.53
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$15.20
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$16.94
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$36.09
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$23.50
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$27.97
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$42.51
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$46.20
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$51.35
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$54.58
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$55.11
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$56.16
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$62.35
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$63.43
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$64.32
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$64.51
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$64.62
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$66.31
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$70.29
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$74.96
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$96.51
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$150.00
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$166.64
V2106752	05/27/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$374.83
V2106752	05/27/2021	BANK OF AMERICA-014799	0758	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.82
V2106752	05/27/2021	BANK OF AMERICA-014799	0758	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$13.06
V2106752	05/27/2021	BANK OF AMERICA-014799	0758	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$31.96
V2106752	05/27/2021	BANK OF AMERICA-014799	0758	WAL-MART #0944	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.85
V2106752	05/27/2021	BANK OF AMERICA-014799	0758	WM SUPERCENTER #919	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.04
V2106752	05/27/2021	BANK OF AMERICA-014799	0758	WM SUPERCENTER #944	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$64.04)
V2106752	05/27/2021	BANK OF AMERICA-014799	0790	AMERICAN AIR001216698	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$687.31
V2106752	05/27/2021	BANK OF AMERICA-014799	0790	AMERICAN AIR001216801	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$173.40
V2106752	05/27/2021	BANK OF AMERICA-014799	0790	FADMO	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$295.00
V2106752	05/27/2021	BANK OF AMERICA-014799	0936	AMAZON.COM 5B3650A53	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$60.32
V2106752	05/27/2021	BANK OF AMERICA-014799	0936	AMAZON.COM I62ZS1DS3	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$25.20
V2106752	05/27/2021	BANK OF AMERICA-014799	0936	AMAZON.COM K00DQ13Y3	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$55.13
V2106752	05/27/2021	BANK OF AMERICA-014799	0936	AMAZON.COM R617M5C13	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$53.86
V2106752	05/27/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US EW5E63LW	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$66.24
V2106752	05/27/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US EW5E63LW	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$5.98
V2106752	05/27/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US MX913650	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$31.98
V2106752	05/27/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US NG3S32HW	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$69.73
V2106752	05/27/2021	BANK OF AMERICA-014799	0936	WWW.CVS.COM	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$17.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	1062	4IMPRINT	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$1,094.33
V2106752	05/27/2021	BANK OF AMERICA-014799	1062	FLORIDA ASSOC COUNTIE	1151-5TH TDT-TOURISM PROMOTION	549904-JOB LISTING EXPENSES	\$100.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1062	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$1,930.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1070	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$175.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1070	SNARR ENTERPRISES LLC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$850.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1253	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$563.16
V2106752	05/27/2021	BANK OF AMERICA-014799	1334	AMZN MKTP US VJ4KF1KC	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$242.97
V2106752	05/27/2021	BANK OF AMERICA-014799	1334	MAUI RIPPERS	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$850.40
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.80
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMAZON.COM 8V38M0CU3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$88.27
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMAZON.COM WF70A2KI3	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$46.68
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 4B48Y6IE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$103.64
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 4I7BL9AE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,258.50
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 633T02DM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.96
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 633T02DM	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$71.52
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 6N3N263P	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$189.12
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 8X6SD9VO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$218.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US GG0D38HH	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$68.99
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US GG0D38HH	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$12.14
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US GG0D38HH	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$35.06
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US GG0D38HH	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$87.65
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US KU60F3Q0	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$452.58
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US KZ31L4P6	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$87.84
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US PJ8Z02UT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,390.74
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US SK0818QF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.93
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US TJ2W14M9	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$346.04
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US Y559K9KF	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$126.99
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US ZC98H6MY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$16.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$94.71
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	BAKER METAL WORKS & S	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$26.01
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$1.06)
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.37
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$112.42
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$242.80
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,558.50
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$50.34
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$105.60
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.16

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$72.98
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$655.40
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$121.70
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	RAM TOOL & SUPPLY FLO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$650.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	RAM TOOL & SUPPLY FLO	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$456.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$219.98
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$43.16
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$323.54
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.04
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	SOUTHEASTERN SASH & D	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$210.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$238.72
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	SP MYTARP.COM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$355.60
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$527.86
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$117.77
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$965.84
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,207.30
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$316.96
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$52.73
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$236.13
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$327.32
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$5.40
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$65.23
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$105.31
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$332.98
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$869.16
V2106752	05/27/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$333.20
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	AMZN MKTP US M646U9OX	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$186.50
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	AMZN MKTP US O27JG4AV	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$39.99
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	BAKER METAL WORKS & S	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$357.90
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$49.41
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$82.59
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$351.35
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0160-MOSQUITO CONTROL	549900-MISCELLANEOUS CHARGES	\$139.25
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	\$8.55
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	\$24.69
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$95.94
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	\$61.73
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$452.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$1,340.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$149.09
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$172.85

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.13
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	IN GOFORTH WILLIAMSO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,450.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.92
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$491.86
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$239.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$73.72
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$95.89
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$230.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$42.74
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$10.98
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	MCCALL SOD FARM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$145.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	REMICHEL 251 FORT WAL	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$2,641.64
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$67.62
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$39.58
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	RYTMAN SUPPLY INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$2,640.20
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.42
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$713.20
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$43.26
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$163.31
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$570.01
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$635.80
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	\$81.43
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	\$635.80
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SOUTHERN PIPE #841 CR	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$37.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$65.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$32.50
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$189.82
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	4IMPRINT	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$439.11
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US NI4KL8FR	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$14.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$178.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$75.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	FSP FUN 4 ALL INFLAT	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$465.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	HURAF MARKETING	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$2,550.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$38.69
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	IN THE MACARON CHEF	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$135.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	KATIES HOUSE OF FLOWE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$120.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$25.50
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$81.62
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$167.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$14.12
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	PAPERLESS POST	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$20.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$60.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1638	SUNPASS ACC104731749	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1681	USPS PO 1119200950	0170-COUNTY PARKS	542001-POSTAGE/FREIGHT CHARGES	\$4.90
V2106752	05/27/2021	BANK OF AMERICA-014799	1681	USPS PO 1119200950	1750-UNINCORPORATED MSTU	542001-POSTAGE/FREIGHT CHARGES	\$9.10
V2106752	05/27/2021	BANK OF AMERICA-014799	1798	AMERICAN UNDERWATER C	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$3,380.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1798	WM SUPERCENTER #919	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$11.88
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$74.14
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$186.34
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$108.11
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$114.25
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$130.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$65.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	LOWES #00479	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$21.70
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$226.70)
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$32.60
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$39.16
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$39.84
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$46.49
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$49.14
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$58.79
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$94.08
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$215.73
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$222.25
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$232.72
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$247.44
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$540.56
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$38.03
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$42.73

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$73.68
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$76.83
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$94.08
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$1,016.36
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1563189	701241-FTA CAP & OPER 12 (O)	552544-FTA CAPITAL	\$5.33
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$42.25)
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$3.00)
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$3.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$7.37
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$34.65
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$42.25
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$50.37
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$51.50
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$10.82
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$45.25
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$4.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$22.98
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$26.98
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$144.40
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$639.24
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$61.46
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$219.26
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SANDY SANSING NISSAN	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$72.10)
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SANDY SANSING NISSAN	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$72.10
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$2,603.56
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SPORTWORKS NW INC	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$131.99
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$125.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$300.00
V2106752	05/27/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$175.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US DB2631VH	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$26.98
V2106752	05/27/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US IY5E82RU	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$149.70
V2106752	05/27/2021	BANK OF AMERICA-014799	2238	APPLE.COM/BILL	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$3.96
V2106752	05/27/2021	BANK OF AMERICA-014799	2238	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$20.50
V2106752	05/27/2021	BANK OF AMERICA-014799	2238	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$75.69
V2106752	05/27/2021	BANK OF AMERICA-014799	2238	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$102.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	701942-FY 18 5307 CAP&OP TRANS(O)	552100-CLOTHING/WEARING APPAREL	\$255.11
V2106752	05/27/2021	BANK OF AMERICA-014799	2373	EIG BIZLAND	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$14.95
V2106752	05/27/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$172.98
V2106752	05/27/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2106752	05/27/2021	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.68
V2106752	05/27/2021	BANK OF AMERICA-014799	2570	4IMPRINT	0130-AGRICULTURE EXTENSION	548001-PROMOTIONAL ACTIVITIES	\$456.14
V2106752	05/27/2021	BANK OF AMERICA-014799	2719	DEX MED INC	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$3,060.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$111.84
V2106752	05/27/2021	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$330.59
V2106752	05/27/2021	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$36.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,336.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$1,000.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$299.11
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	AMAZON.COM 1U1MD1YV3	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$73.95
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	AMAZON.COM NB1NW7X93	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$75.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$801.39
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	BRYAN PEST CONTROL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$225.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	DELTA AIR 006245218	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$595.40
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$18.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$38.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	LOWES #00907	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$588.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	OTC BRANDS INC	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$959.34
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	TMX TERMINIX INTL	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$361.00
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	UPS 00000063F345161	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$88.76
V2106752	05/27/2021	BANK OF AMERICA-014799	2872	UPS 00000063F345181	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$12.23
V2106752	05/27/2021	BANK OF AMERICA-014799	2909	AMZN MKTP US 238801CS	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$269.99
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	AMERICAN AIR001216798	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$209.40
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	AMERICAN AIR001216798	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$254.89
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1175-1ST TDT-BEACHES & PARKS	552100-CLOTHING/WEARING APPAREL	\$430.15
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	ENTERPRISE RENT-A-CAR	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$247.61
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	FDEP PAYMENT SYSTEM	1175-1ST TDT-BEACHES & PARKS	531013-PS-PERMITTING	(\$100.00)
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	GARMIN SERVICES INC.	1175-1ST TDT-BEACHES & PARKS	541011-CELLULAR PHONES/PAGERS	\$36.88
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	HALF HITCH (DESTIN)	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$135.84
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	IMAGE PRINTING & DIGI	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$329.20
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	IN A WORLD OF SIGNS	1175-1ST TDT-BEACHES & PARKS	552100-CLOTHING/WEARING APPAREL	(\$28.50)
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	IN A WORLD OF SIGNS	1175-1ST TDT-BEACHES & PARKS	552100-CLOTHING/WEARING APPAREL	\$28.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	SCUBATECH	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$29.95
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	SIGNCHICK SIGNS	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,579.27
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	SPRINGHILL SUITES	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$459.09
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	SPRINGHILL SUITES	1175-1ST TDT-BEACHES & PARKS	540005-TRAVEL LODGING EXPENSES	\$268.20
V2106752	05/27/2021	BANK OF AMERICA-014799	3068	WAL-MART #1362	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$93.24
V2106752	05/27/2021	BANK OF AMERICA-014799	3352	BAY AREA PRINTING & G	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$155.00
V2106752	05/27/2021	BANK OF AMERICA-014799	3352	WATERWORX CAR WASH -	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$10.99
V2106752	05/27/2021	BANK OF AMERICA-014799	3447	AMAZON.COM T25E40SB3	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$109.99
V2106752	05/27/2021	BANK OF AMERICA-014799	3447	AMZN MKTP US EP4PF8AO	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$965.58
V2106752	05/27/2021	BANK OF AMERICA-014799	3447	AMZN MKTP US LU2PM24I	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$111.00
V2106752	05/27/2021	BANK OF AMERICA-014799	3447	AMZN MKTP US M63CA8G9	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$95.94
V2106752	05/27/2021	BANK OF AMERICA-014799	3447	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$114.62
V2106752	05/27/2021	BANK OF AMERICA-014799	3447	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$119.00
V2106752	05/27/2021	BANK OF AMERICA-014799	3447	BADCOCK HOME FURNITUR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,825.60
V2106752	05/27/2021	BANK OF AMERICA-014799	3447	COX PENSACOLA COMM SV	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$116.96
V2106752	05/27/2021	BANK OF AMERICA-014799	3447	EAGLE ENGRAVING	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$488.45
V2106752	05/27/2021	BANK OF AMERICA-014799	3447	IN QUALITY EMERGENCY	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$507.27
V2106752	05/27/2021	BANK OF AMERICA-014799	3447	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$27.98
V2106752	05/27/2021	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$77.02
V2106752	05/27/2021	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2106752	05/27/2021	BANK OF AMERICA-014799	3477	LOWES #03166	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	(\$34.98)
V2106752	05/27/2021	BANK OF AMERICA-014799	3477	LOWES #03166	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$34.98
V2106752	05/27/2021	BANK OF AMERICA-014799	3477	LOWES #03166	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$37.98
V2106752	05/27/2021	BANK OF AMERICA-014799	3477	LOWES #03166	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$89.90
V2106752	05/27/2021	BANK OF AMERICA-014799	3477	LOWES #03166	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$121.77
V2106752	05/27/2021	BANK OF AMERICA-014799	3477	WAL-MART #1362	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$29.87
V2106752	05/27/2021	BANK OF AMERICA-014799	3477	WAL-MART #1362	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$252.73
V2106752	05/27/2021	BANK OF AMERICA-014799	3477	WM SUPERCENTER #1362	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$119.68
V2106752	05/27/2021	BANK OF AMERICA-014799	3477	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$40.76
V2106752	05/27/2021	BANK OF AMERICA-014799	3888	GHM NEWS HERALD ADV	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$600.00
V2106752	05/27/2021	BANK OF AMERICA-014799	3888	IN DBA AMERICAN LED	0102-COUNTY ADMINISTRATOR	552013-SIGN MATERIALS	\$679.00
V2106752	05/27/2021	BANK OF AMERICA-014799	3923	AMERICAN PLANNING A	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$974.00
V2106752	05/27/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2Q8TC1AX	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$25.99
V2106752	05/27/2021	BANK OF AMERICA-014799	3956	FULL COMPASS SYSTEMS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$299.95
V2106752	05/27/2021	BANK OF AMERICA-014799	3956	SP BIGTOPSHIRTSHOP	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$192.30
V2106752	05/27/2021	BANK OF AMERICA-014799	3956	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$2,040.26
V2106752	05/27/2021	BANK OF AMERICA-014799	3956	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$917.04
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	GHM NEWS HERALD ADV	4301-SOLID WASTE	549902-DISPLAY ADVERTISING	\$116.07

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	INSTITUTE OF HAZARD	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$160.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$190.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$772.25
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	742076-FDEP COOP SANTA ROSA (O)	549900-MISCELLANEOUS CHARGES	\$500.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	742077-FDEP COOP WALTON (O)	549900-MISCELLANEOUS CHARGES	\$375.50
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	742077-FDEP COOP WALTON (O)	549900-MISCELLANEOUS CHARGES	\$552.50
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	STAPLS732853840600000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$178.18
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	STAPLS732853840600100	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	(\$178.18)
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	STAPLS732853840600200	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$178.18
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	STAPLS732926010700000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$149.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	STAPLS732963623200000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$85.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$75.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$1,240.10
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$49.82
V2106752	05/27/2021	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$390.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4100	IN GEORGIA STAGE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,975.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4100	THE WEBSTAIRANT STORE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$133.05
V2106752	05/27/2021	BANK OF AMERICA-014799	4100	WGD ARAMARK CORP NORW	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$65.89
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,066.20
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$34.33
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM 028Y59E23	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$3.60
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM 104E86I93	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.16
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM 1R4B86FB3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$790.06
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM 1W0AA60F3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$196.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM 2N7WA2XD3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$16.59
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM 622I55IP3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$114.96
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM 809MY32I3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.32
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM C67A64W63	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$129.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM DM4J73D93	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM E71JT1NA3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$99.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM GK7XJ8FR3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.94
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM GZ16I6DZ3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$99.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM IF8SV8P83	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$14.23
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM J89560LZ3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$50.73
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM R300845W3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$43.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM UK0T19WK3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$497.28
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM UT6RF5LE3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.32
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM WI5894753	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$63.88
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMAZON.COM Z86691OX3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$10.31

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMERICAN STORMWATER I	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 0U3VA4QW	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$129.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 1E5MX339	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$38.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 238Y31JK	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$379.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 2H5UU810	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$259.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 338E58VS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$154.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 3Z2CR06O	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 5X7N66CW	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$64.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 6X8EL09W	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 6Z2DG3L1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$184.29
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 6Z7TR3FO	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$79.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 984X13X9	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$112.65
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US 9Z9HZ0PJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$379.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US A087K092	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$25.64
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US A08B638L	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$63.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US AV306391	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$189.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US AW8C51WJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$9.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US AW8C51WJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$68.51
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US BF5EK16L	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$242.88
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US CF0U658I	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$414.89
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US CO1KA0PN	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$389.90
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US CX9NW1JB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$288.17
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US DU5LD0N0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.85
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US F257J2Y6	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$389.90
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US FY8TW10Q	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$179.75
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US G435X8ZQ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$50.94
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US GH977535	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$210.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US HR6RI5AL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$56.61
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US HS3A74DO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$759.96
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US J88PU7SQ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$213.93
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US KH8IO0NC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$346.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US KJ1G09UR	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$290.40
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US KY23087N	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$172.02
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US L70W06LW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$17.16
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US L92FP1NJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$212.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US LA6477I9	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$612.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US M48R694V	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$131.50
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US NJ1BR13E	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$102.42
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US NJ1BR13E	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$27.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US OP5891SA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$354.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US OP5891SA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.22
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US QB1E64EF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$88.50
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US SN4RQ8RW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$65.75
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US TR5DD9HS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$349.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US TS6BY4CG	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$11.69
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US UZ0L72G0	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$127.36
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US WI2O26U8	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$113.97
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US WM43T4K0	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$284.90
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US WM6WF001	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$569.97
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US WW9N48MP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$29.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US WZ0G62B6	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$228.69
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US X10R68HL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$286.42
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US XK494315	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$58.68
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US XL7NJ8GI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$65.75
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US YB35Z079	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AMZN MKTP US ZN0NX1LK	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$400.52
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	ANALYTICAL SERVICES C	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$90.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,546.54
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$95.60
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$38.27
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$38.88
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$73.56
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$110.31
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$114.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$143.46
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	CEMEX CASH SALE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$416.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	CONSTRUCTION MATERIAL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$52.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	CONSTRUCTION MATERIAL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$52.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	CONSTRUCTION MATERIAL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$104.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	COOLING & HEATING INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$44.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$205.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	ELECTRIC MOTOR WHOLES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$646.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$40.79
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$62.03
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$75.82
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$90.84
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$94.59
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$116.43
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$134.82
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$188.79
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$315.42
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$377.18
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$429.09
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$595.25
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$879.50
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$961.79
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,267.46
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,388.61
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$361.72
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$114.45
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FDEP PAYMENT SYSTEM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,362.50
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$400.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,100.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,010.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$145.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$228.75
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$810.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$208.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$331.76
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$560.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$747.60
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$779.20
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,250.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,301.64
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,450.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,581.25
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,737.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,820.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,982.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	FLORIDA GOVERNMENT FI	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$200.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$160.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	GORDON ELECTRIC SUPPL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$41.86
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$35.90
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$610.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$80.70
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$648.80
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$476.66
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$488.47
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,464.24
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$23.21
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$305.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$650.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,552.54
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$219.96
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LINKEDIN-628 5565773	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$33.97
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LINKEDIN-632 3680053	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	(\$3.98)
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LINKEDIN-651 1024374	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$33.97
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LINKEDIN-652 8550074	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	(\$3.98)
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$25.86
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$39.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$125.94
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$24.12
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$220.80
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$378.52
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$174.25
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$13.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$14.48
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$18.74
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$36.02
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$37.52
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$54.72
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$187.02
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$188.10

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3.85
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$33.60
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$83.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$127.54
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$243.59
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$251.50
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$273.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$410.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$31.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$446.34
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$5.04
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$9.97
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$14.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$86.94
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.68
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.32
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$393.91
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$54.16)
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$773.64
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$793.64
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$847.80
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	LOWES #01782	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$14.48
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	MAYER313 FTWALTBCHFL	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$147.22
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	MAYER313 FTWALTBCHFL	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$740.54
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$128.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$220.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$597.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	MSC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$169.38
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$157.42
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	NAPA STORE 1563189	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$322.35
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$620.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	(\$1.93)
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$19.30
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$80.18
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$144.59
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$349.02

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$414.90
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	OFFICEMAX/OFFICEDEPT#	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$28.90
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$100.23
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	OREILLY AUTO PARTS 97	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$147.47
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,143.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,203.55
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	PAYPAL PIPINGNOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$749.02
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	PORTAPAY.COM	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,600.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,329.50
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$142.69
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$190.29
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	(\$5.48)
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$1.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$5.48
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$11.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$14.03
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.81
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$248.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$169.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$438.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$44.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$568.02
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$324.86
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$162.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	SOUTHLAND ELECTRICAL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$620.85
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	SPACE COAST DISTRIBUT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$54.24
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$148.74)
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.24
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.74
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$186.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$293.23
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$132.73
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$821.75
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	TEQUIPMENT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$596.69
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$95.54

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$221.55
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$82.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3.20
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$217.86
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$258.54
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$37.91
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	THE LUBRICANT STORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$325.46
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$79.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$69.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3.81
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$23.47
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$51.62
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	UNITED RENTALS #5969	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$840.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	UNITED RENTALS #5969	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$125.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,806.10
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,806.11
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$124.32
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$892.73
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$975.84
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$63.67
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$693.39
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,029.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.45
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$3,178.24
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$35.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	(\$11.07)
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$10.56
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$378.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$69.93)
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.42
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	WALMART.COM AU	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$66.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	WALMART.COM AW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$94.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$11.07

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$11.82
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.93
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$165.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.51
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.97
V2106752	05/27/2021	BANK OF AMERICA-014799	4101	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,022.78
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	LOWES #00479	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$37.96)
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	LOWES #00479	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$65.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	LOWES #00479	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$89.70
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	LOWES #00479	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$96.90
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$31.10
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$255.21
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	LOWES #00479	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$39.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	SAGINAW CONTROL AND E	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,831.68
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$503.84
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$74.49
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	THE HOME DEPOT #6377	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$55.80
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	WALKERS ACE HDWE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$34.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4120	WOERNER LANDSCAPE-FTW	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,560.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4125	AMAZON.COM U17EV3E03	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$137.75
V2106752	05/27/2021	BANK OF AMERICA-014799	4125	AMAZON.COM X67BL4UU3	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$347.70
V2106752	05/27/2021	BANK OF AMERICA-014799	4125	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,290.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4125	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$510.43
V2106752	05/27/2021	BANK OF AMERICA-014799	4125	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$756.25
V2106752	05/27/2021	BANK OF AMERICA-014799	4125	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$387.40
V2106752	05/27/2021	BANK OF AMERICA-014799	4125	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,806.10
V2106752	05/27/2021	BANK OF AMERICA-014799	4125	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,806.11
V2106752	05/27/2021	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$110.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$214.49
V2106752	05/27/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$271.82
V2106752	05/27/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$57.58
V2106752	05/27/2021	BANK OF AMERICA-014799	4137	OFFICEMAX/DEPOT 6869	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$372.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4142	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$15.66
V2106752	05/27/2021	BANK OF AMERICA-014799	4333	AMAZON.COM PH8IL9223	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$47.38
V2106752	05/27/2021	BANK OF AMERICA-014799	4333	AMZN MKTP US 2E7A28W6	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$29.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4333	AMZN MKTP US UN0VA09P	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$121.93
V2106752	05/27/2021	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4202-VPS-OPERATING	552801-COMPUTER SOFTWARE	\$64.84
V2106752	05/27/2021	BANK OF AMERICA-014799	4350	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$10.15

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	4350	EMERALD COAST TRAILER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4350	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4350	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$180.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4350	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$480.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4350	TIPTON AUTOMOTIVE & E	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$342.40
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US 0M75I21W	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$92.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US 6912Z3AG	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$61.09
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US 9R9V21P0	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$94.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US PZ7R096L	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$127.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	AMZN MKTP US Z10TM4G3	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$151.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$218.50
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	EQF TALX CORPORATION	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$49.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$88.00)
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$827.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	GIH GLOBALINDUSTRIALE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$917.79
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$475.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	IN CONTROL SOLUTIONS	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$113.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	PROTRAININGS LLC	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$519.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	QUILL CORPORATION	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$18.20)
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	SHERATON HOTELS SAND	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$600.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$25.49
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$33.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$82.77
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$149.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$730.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$22.49
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$595.37
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$485.91
V2106752	05/27/2021	BANK OF AMERICA-014799	4367	STAPLES DIRECT	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$127.06
V2106752	05/27/2021	BANK OF AMERICA-014799	4402	ACCENT SIGNS	1172-3RD TDT-C.C. PROMOTIONS	547002-PRINTING & BINDING	\$775.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4402	ACCENT SIGNS	1172-3RD TDT-C.C. PROMOTIONS	552013-SIGN MATERIALS	\$405.32
V2106752	05/27/2021	BANK OF AMERICA-014799	4402	DELTA AIR 006244917	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$142.60
V2106752	05/27/2021	BANK OF AMERICA-014799	4402	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4402	IMAGE PRINTING & DIGI	1179-4TH TDT-C.C. CAPITAL	547002-PRINTING & BINDING	\$304.24
V2106752	05/27/2021	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$10.92
V2106752	05/27/2021	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,092.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4402	SQ TURTLE SAFE PRO	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$35.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	4482	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$800.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4624	PMT OKALOOSA CO TAX	0102-COUNTY ADMINISTRATOR	549999-DISPOSAL OF FIXED ASSETS	\$351.27
V2106752	05/27/2021	BANK OF AMERICA-014799	4637	PWW MEDIA INC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$3,100.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4731	CRESTVIEW WHOLESALE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$6.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4731	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$16.80
V2106752	05/27/2021	BANK OF AMERICA-014799	4731	MAYER313 FTWALTBCHFL	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$73.42
V2106752	05/27/2021	BANK OF AMERICA-014799	4765	BILL CRAMER CHEVROLET	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$2,572.79
V2106752	05/27/2021	BANK OF AMERICA-014799	4765	IN A WORLD OF SIGNS	701141-FTA CAP & OPER 11 (O)	552013-SIGN MATERIALS	\$270.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$153.95
V2106752	05/27/2021	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4854	FLWRSBAKRY0850	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$14.22
V2106752	05/27/2021	BANK OF AMERICA-014799	4854	JONES SCHOOL SUPPLY C	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$29.74
V2106752	05/27/2021	BANK OF AMERICA-014799	4854	MAJESTIC DOCUMENT HOL	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$1,059.60
V2106752	05/27/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1170	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$8.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$37.98
V2106752	05/27/2021	BANK OF AMERICA-014799	4854	PUBLIX #1303	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$44.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4854	SAMSClub.COM	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$145.67
V2106752	05/27/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US 8T5ZH3GK	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$28.99
V2106752	05/27/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US ML9BG8S9	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$40.00
V2106752	05/27/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US SY61A1S0	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$84.29
V2106752	05/27/2021	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$16.71
V2106752	05/27/2021	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$88.75
V2106752	05/27/2021	BANK OF AMERICA-014799	4993	SOCIETYFORHUMANRESOUR	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	(\$60.60)
V2106752	05/27/2021	BANK OF AMERICA-014799	4993	SOCIETYFORHUMANRESOUR	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$926.25
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$75.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$77.97
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$27.29
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$50.68
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	(\$12.69)
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$23.54
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$25.18
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$25.78
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$36.10
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$67.04
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$224.83
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	SP WARRENHOLLOWMETA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$25.41)
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	SP WARRENHOLLOWMETA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$351.34
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	STAPLES 0011882	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$119.99
V2106752	05/27/2021	BANK OF AMERICA-014799	5263	USPS PO 1119200950	0112-FACILITIES MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$11.75
V2106752	05/27/2021	BANK OF AMERICA-014799	5303	KM CYCLE MARINE - 76	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$138.24
V2106752	05/27/2021	BANK OF AMERICA-014799	5303	KM CYCLE MARINE - 76	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$305.48

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6377	0125-BEACH SAFETY	552500-TOOLS & SMALL IMPLEMENTS	\$49.97
V2106752	05/27/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6377	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$55.76
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$175.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.88
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.74
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$415.61
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$870.11
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.87
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.04
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$172.84
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.98
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$503.28
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,496.01
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$194.36)
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$82.99)
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.98
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.59
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.96
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.99
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.40
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.01
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$305.90
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,770.89
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	COWIN EQUIPMENT PARTS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,863.68
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$36.76)
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.76
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.46
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$455.45
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.96
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.17
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.45
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$317.16
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$717.13
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.32
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	IN SOUTHERN COMMERC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,700.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$492.44
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$364.04

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,239.16
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$580.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$324.14
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$927.34
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP SUMMER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.50
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	MOTION INDUSTRIES FL3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.24
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$308.48
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$519.99)
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$198.63)
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$34.64)
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$7.26)
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.76
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.21
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.48
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.30
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.63
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.99
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.49
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.16
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.45
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.98
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.79
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.67
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.84
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.12
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.24
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.66
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.90
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.96
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.99
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.64
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.84
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.21
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.66

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.08
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$473.86
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,870.30
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$61.46)
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.46
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SANDY SANSING CHEVROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.03
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SEQUEL ELECTRICAL SUP	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$350.31
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.53
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$339.49
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$403.72
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$420.04
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$514.12
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$540.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$747.08
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	SYN-TECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$145.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$464.52
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,721.70
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$458.60)
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$426.60
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$458.60
V2106752	05/27/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$884.78
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$104.74
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	AIR DELIGHTS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$404.25
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	AVIS RENT-A-CAR	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$494.45
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	CHEVRON 0042083	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$17.30
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	DF SUPPLY INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$98.32
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	DIAMONDLIFE GEAR	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$325.28
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	EXXONMOBIL 9735960	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$22.46
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$10.45
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$56.62
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$70.56
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$84.62
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$136.88
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$229.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$51.50
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$36.49
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$10.65
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$35.99
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$399.99
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$55.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	JOHN M ELLSWORTH CO I	4202-VPS-OPERATING	546620-RM-FACILITIES	\$253.62

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	LED LIGHT EXPERT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$74.97
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	SAFETYDEPOT.COM	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$121.98
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	SPRINGHILL SUITES BY	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	(\$42.84)
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	SPRINGHILL SUITES BY	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$399.84
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	SUPPLYHOUSE.COM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$262.49
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$93.86
V2106752	05/27/2021	BANK OF AMERICA-014799	5405	WAWA 5218 0005218	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$34.74
V2106752	05/27/2021	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$260.48
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$49.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$49.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$49.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$49.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$49.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$49.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$289.91
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$79.98
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$110.98
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1175-1ST TDT-BEACHES & PARKS	549906-BACKGROUND CHECKS	\$29.99
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$119.96
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$89.97
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$20.45
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$32.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$14.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$20.45
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$14.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$14.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5707	VERIFYFAST	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$29.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5829	BAY AREA AWARDS	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$15.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5829	CUSTOMINK LLC	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$523.32
V2106752	05/27/2021	BANK OF AMERICA-014799	5829	DNH GODADDY.COM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$2.95
V2106752	05/27/2021	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$315.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99
V2106752	05/27/2021	BANK OF AMERICA-014799	5829	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$768.58
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	ALL INDUSTRIAL TOOL S	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$83.94

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	AMAZON.COM 5S8TO8EM3	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$90.50
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 3642734A	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$117.81
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 513V57NL	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$18.13
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US HQ3CV9GA	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$16.98
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US KO8G10Y7	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$291.87
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US KO8G10Y7	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$219.30
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US L14QO151	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$21.21
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US RJ4TB8PU	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$51.36
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	ANS TACTICAL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$46.91
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	AXON	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,303.12
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	CHEAPER THAN DIRT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$516.84
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$19.99
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$30.88
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,271.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,766.18
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,190.72
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	HENRY SCHEIN	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$54.59
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,688.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$163.25
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$346.08
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,057.50
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,457.60
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$896.60
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,058.42
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,396.94
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	KEENDYNAMICS	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$1,734.72
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$8.48
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$172.58
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$244.94
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$18.96
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$258.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$588.00
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	SGAMMO LLC	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$610.79
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$24.99
V2106752	05/27/2021	BANK OF AMERICA-014799	5872	WISE EQUIPMENT SALES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$663.58

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	5883	AMZN MKTP US DB8DU6IE	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$41.97
V2106752	05/27/2021	BANK OF AMERICA-014799	5883	LENGEMANN CORPORATION	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$226.72
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 2N0RA0CA3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$32.30
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 673EL77K3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$287.52
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 673EL77K3	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$32.30
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 673EL77K3	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$50.51
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	AMAZON.COM 673EL77K3	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$32.30
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US Q54I68PM	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$26.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US VY0UV4TH	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$148.80
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US WE9WH14R	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$287.99
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US Z210V382	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$144.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US Z210V382	0170-COUNTY PARKS	546620-RM-FACILITIES	\$77.97
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US Z210V382	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$14.78
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.69
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.58
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$10.18
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$23.24
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$141.25
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0170-COUNTY PARKS	546620-RM-FACILITIES	\$9.90
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0170-COUNTY PARKS	546620-RM-FACILITIES	\$31.17
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0170-COUNTY PARKS	546620-RM-FACILITIES	\$56.78
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$16.10
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$384.32
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$131.24
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$29.90
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	FERGUSON ENT 1204	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$250.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	FLORIDA TRANSCOR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$337.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	GRAINGER	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$405.86
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	KURITA AMERICA INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,062.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.99
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.98
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$82.92
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$97.98
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	LOWES #01782	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$9.96
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	NOR NORTHERN TOOL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$329.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	RC REPAIRCLINIC.COM	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$13.51
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.64
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #841 CR	0170-COUNTY PARKS	546620-RM-FACILITIES	\$75.23
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #841 CR	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$39.16
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	SQ OLIVER'S LANDSCAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$540.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,706.38

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$10.53
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$30.43
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$36.92
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$130.58
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$809.08
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,364.19
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$76.06
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$89.35
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$41.43
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$201.12
V2106752	05/27/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$211.37
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$50.54
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	ADVANCE AUTO PARTS #9	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$349.52
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	AMAZON.COM 1G5QH5YA3	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.98
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US 030582WY	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US ET9L72Y1	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$75.19
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US JH8Y166T	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$19.99
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US O23BL4M0	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$53.97
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US T42497P4	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$12.98
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	ASSA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,116.03
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	DORMAKABA USA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$415.13
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	FERGUSON ENT #546	4202-VPS-OPERATING	546620-RM-FACILITIES	\$315.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$39.54
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$107.16
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	IN A PHELPS PETROLEU	4202-VPS-OPERATING	546620-RM-FACILITIES	\$573.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$264.46
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$119.76
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$177.24
V2106752	05/27/2021	BANK OF AMERICA-014799	6120	STANDARD SIGNS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$244.76
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$359.94
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$7.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$56.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$882.20
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,071.52
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,714.20
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,611.99
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	GULF COAST PHARMACEUT	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,513.33
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$404.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,660.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$103.20
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,360.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$604.70
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$708.12
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$725.70

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,836.80
V2106752	05/27/2021	BANK OF AMERICA-014799	6256	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$86.74
V2106752	05/27/2021	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$140.88
V2106752	05/27/2021	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552100-CLOTHING/WEARING APPAREL	\$89.85
V2106752	05/27/2021	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$159.99
V2106752	05/27/2021	BANK OF AMERICA-014799	6259	CRESTVIEW PLUMBING AN	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$93.43
V2106752	05/27/2021	BANK OF AMERICA-014799	6259	IMPACT CUSTOM CLOTHIN	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$80.12
V2106752	05/27/2021	BANK OF AMERICA-014799	6259	LOWES #01782	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$76.32
V2106752	05/27/2021	BANK OF AMERICA-014799	6259	O'REILLY AUTO PARTS 1	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$18.98
V2106752	05/27/2021	BANK OF AMERICA-014799	6259	SITEONE LANDSCAPE SUP	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$56.08
V2106752	05/27/2021	BANK OF AMERICA-014799	6259	TRACTOR SUPPLY # 1300	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$24.99
V2106752	05/27/2021	BANK OF AMERICA-014799	6259	UNIVAR USA INC	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$298.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6259	WM SUPERCENTER #919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$116.16
V2106752	05/27/2021	BANK OF AMERICA-014799	6287	AMZN MKTP US OA8P212K	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	\$5.70
V2106752	05/27/2021	BANK OF AMERICA-014799	6287	AMZN MKTP US OA8P212K	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$72.95
V2106752	05/27/2021	BANK OF AMERICA-014799	6287	AMZN MKTP US TH7VJ1QX	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$15.70
V2106752	05/27/2021	BANK OF AMERICA-014799	6287	BUDGET LIBRARY SUPPLI	701871-FDLIS ST AID LIB 18 (O)	548001-PROMOTIONAL ACTIVITIES	\$500.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6287	DRI PRINTING SERVICES	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	(\$121.50)
V2106752	05/27/2021	BANK OF AMERICA-014799	6287	SIRSIDYNIX	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$211.14
V2106752	05/27/2021	BANK OF AMERICA-014799	6287	STAPLS732870747700000	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	\$44.40
V2106752	05/27/2021	BANK OF AMERICA-014799	6287	STAPLS732870747700000	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$30.02
V2106752	05/27/2021	BANK OF AMERICA-014799	6287	USPS PO 1164200990	0171-LIBRARY COOPERATIVE	542001-POSTAGE/FREIGHT CHARGES	\$30.70
V2106752	05/27/2021	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$209.00
V2106752	05/27/2021	BANK OF AMERICA-014799	6354	GILMORE SERVICES	0151-VETERANS SERVICE	549900-MISCELLANEOUS CHARGES	\$196.10
V2106752	05/27/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 0G2PA02S	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$315.70
V2106752	05/27/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US AG55V9EC	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$11.69
V2106752	05/27/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US B836T5Y7	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$39.92
V2106752	05/27/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US PY3ZY0JQ	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$67.96
V2106752	05/27/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US QR6ZX2TL	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$19.96
V2106752	05/27/2021	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$387.50
V2106752	05/27/2021	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$7.96
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US MU6SD7VG	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$47.88
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US XG8UE8EO	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$22.45
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US XG8UE8EO	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$11.34
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$207.12
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$10.67
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	EQF TALX CORPORATION	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$49.95
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	RACKSOLUTIONS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$137.62
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$123.99
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$19.98
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$894.39
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$219.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$463.06
V2106752	05/27/2021	BANK OF AMERICA-014799	6411	UPS 1Z2F02CT030000341	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.65
V2106752	05/27/2021	BANK OF AMERICA-014799	6781	SOUTHERN PIPE #841 CR	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$480.77
V2106752	05/27/2021	BANK OF AMERICA-014799	6991	WAL-MART #0944	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$13.88
V2106752	05/27/2021	BANK OF AMERICA-014799	7121	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$170.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7121	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$210.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7121	OFFICE DEPOT #1214	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$126.84
V2106752	05/27/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$48.09
V2106752	05/27/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$66.70
V2106752	05/27/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$233.36
V2106752	05/27/2021	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$48.25
V2106752	05/27/2021	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$116.90
V2106752	05/27/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.08
V2106752	05/27/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.43
V2106752	05/27/2021	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.35
V2106752	05/27/2021	BANK OF AMERICA-014799	7144	CRESTVIEW WHOLESALE	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$372.86
V2106752	05/27/2021	BANK OF AMERICA-014799	7144	CRESTVIEW WHOLESALE	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$815.52
V2106752	05/27/2021	BANK OF AMERICA-014799	7144	D&D WELDING AND DESIG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,145.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7144	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$164.95
V2106752	05/27/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$24.98
V2106752	05/27/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$33.96
V2106752	05/27/2021	BANK OF AMERICA-014799	7144	PRECISION AUTO BODY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$75.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7219	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,453.28
V2106752	05/27/2021	BANK OF AMERICA-014799	7219	WALMART.COM AZ	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$448.99
V2106752	05/27/2021	BANK OF AMERICA-014799	741510	FERGUSON ENT 1204	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$480.00
V2106752	05/27/2021	BANK OF AMERICA-014799	741510	JOHNNY ON THE SPOT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$20.00
V2106752	05/27/2021	BANK OF AMERICA-014799	741510	JOHNNY ON THE SPOT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$100.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7672	CPC OFFICE TECHNOLOGI	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
V2106752	05/27/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$121.14
V2106752	05/27/2021	BANK OF AMERICA-014799	7697	AMZN MKTP US 8K0UA7UN	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$27.98
V2106752	05/27/2021	BANK OF AMERICA-014799	7697	AMZN MKTP US 9M7UX017	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$216.59
V2106752	05/27/2021	BANK OF AMERICA-014799	7697	AMZN MKTP US FG9HL0AG	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.69
V2106752	05/27/2021	BANK OF AMERICA-014799	7697	ARIN	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$550.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7697	LOWES #01782	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.96
V2106752	05/27/2021	BANK OF AMERICA-014799	7697	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$29.98
V2106752	05/27/2021	BANK OF AMERICA-014799	7697	MICROSOFT G003897184	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$0.55
V2106752	05/27/2021	BANK OF AMERICA-014799	7748	MGTCO210416082509	0132-GRANT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$729.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$229.82
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	BOMBS AWAY	0124-CODE ENFORCEMENT	552100-CLOTHING/WEARING APPAREL	\$76.20

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	CONTRACTORS INSTITU	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$749.70
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$283.30
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$115.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	LOWES #00907	4400-INSPECTION DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$629.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$19.45
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$106.08
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$106.71
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$107.50
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$307.14
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$397.53
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$143.98
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$4.76
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	STAPLES DIRECT	0124-CODE ENFORCEMENT	547002-PRINTING & BINDING	\$19.99
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.40
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$55.00
V2106752	05/27/2021	BANK OF AMERICA-014799	7955	UNIFORM CONNECTION AN	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$31.50
V2106752	05/27/2021	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,264.26
V2106752	05/27/2021	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2106752	05/27/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$192.75
V2106752	05/27/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.20
V2106752	05/27/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.40
V2106752	05/27/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$28.60
V2106752	05/27/2021	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.20
V2106752	05/27/2021	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.20
V2106752	05/27/2021	BANK OF AMERICA-014799	8062	AMZN MKTP US 4C2J46XQ	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$67.80
V2106752	05/27/2021	BANK OF AMERICA-014799	8062	AMZN MKTP US S305Q0MN	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$25.01
V2106752	05/27/2021	BANK OF AMERICA-014799	8062	LEXNEX RISK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$230.12
V2106752	05/27/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$58.28
V2106752	05/27/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$72.56
V2106752	05/27/2021	BANK OF AMERICA-014799	8066	SIGN SOURCE LLC	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$1,100.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8066	SQ EZ WINDOW TINTING	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$260.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 089AJ7FN	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$70.89
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 2Q0AL52Q	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$284.49
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 413MU15E	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$79.95

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 5D3JL6B1	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$11.48
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 7Y04A09G	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$19.98
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US JK51L4ON	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$54.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US MC8W24PD	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$2,375.88
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US RD7J43MU	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$2,216.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US T12B577G	702120-FDEM FY20-21 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$119.95
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US T50DY653	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$50.21
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	BLUEPRINTS NOW	702120-FDEM FY20-21 EMPG (O)	547002-PRINTING & BINDING	\$95.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	BLUEPRINTS NOW	702120-FDEM FY20-21 EMPG (O)	547002-PRINTING & BINDING	\$295.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	HAM RADIO OUTLET	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$3,249.75
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	HAM RADIO OUTLET	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$2,849.75
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	HAM RADIO OUTLET #08	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	(\$3,249.75)
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	HARBOR FREIGHT	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$456.93
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	OFFICE DEPOT #206	702120-FDEM FY20-21 EMPG (O)	551001-OFFICE SUPPLIES	\$32.29
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	OFFICE DEPOT #206	702120-FDEM FY20-21 EMPG (O)	551001-OFFICE SUPPLIES	\$150.43
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	OFFICE DEPOT #206	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$90.98
V2106752	05/27/2021	BANK OF AMERICA-014799	8110	WM SUPERCENTER #5845	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$30.66
V2106752	05/27/2021	BANK OF AMERICA-014799	8120	AMAZON.COM MY7ZR1A03	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$65.65
V2106752	05/27/2021	BANK OF AMERICA-014799	8120	AMZN MKTP US N09RS12R	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$300.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 5D4LY6BA	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$29.49
V2106752	05/27/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 8G0A98PV	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$1,061.06
V2106752	05/27/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US GC8OI6PL	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$96.26
V2106752	05/27/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US MJ7LM6LM	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$429.22
V2106752	05/27/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US MJ7LM6LM	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$951.12
V2106752	05/27/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US QD37N83F	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$31.76
V2106752	05/27/2021	BANK OF AMERICA-014799	8326	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$3.59
V2106752	05/27/2021	BANK OF AMERICA-014799	8326	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$17.77
V2106752	05/27/2021	BANK OF AMERICA-014799	8326	SOCIETYFORHUMANRESOUR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$127.75
V2106752	05/27/2021	BANK OF AMERICA-014799	8326	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$91.25
V2106752	05/27/2021	BANK OF AMERICA-014799	8327	AMZN MKTP US VY03B570	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$33.14
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$15.36)
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$9.96)
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.69
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.20
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.37
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.96
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.15
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.84

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.36
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.19
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.04
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.48
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.61
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.30
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.92
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.31
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.35
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.43
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.60
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.92
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.02
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.49
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$197.38
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$579.92
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$321.73
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 719Y36UI3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.45
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMAZON.COM AMZN.COM/B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$28.93)
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMAZON.COM LP3UI9IW3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$48.08
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 4W6Z484O	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$13.02
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US CZ8W03IE	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$38.93
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US D00TF6BD	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$10.73
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US IN2S23BO	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$30.98
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US L64S41GK	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$21.95
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US MT8PI6EF	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$136.96
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US PK6GE273	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.08
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US Q74X84C7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.02
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US QS1IA9WZ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$289.93
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US RM1XR9R0	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$127.95
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US SQ8CE328	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$348.92
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US TD7ZX8UK	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$30.95
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US XM7FT7FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.94
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.32
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.32
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.08
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.52
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.20
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$303.74

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$41.96)
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.31
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.59
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.31
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.96
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.06
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.92
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$176.46
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$194.45
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.51
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$221.23
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$36.10
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.70
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.89
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.90
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.40
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.04
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$282.96
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,525.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$161.23)
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.28
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.46
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.09
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$735.78
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.77
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$597.60
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.04
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.76
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$987.82
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT PARTS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$640.50
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$32.79
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.55
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$374.50
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$568.43
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	DAVISON OIL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,909.13
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$300.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$322.00)
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.99
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$867.46)
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.48
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.04
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.47
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.40
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$330.07
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$810.72
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$966.16
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.57
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.72
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.98
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$908.27
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	LOWES #00479	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$24.98
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.62
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$254.39
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$299.51
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1563189	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$362.80
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	PRECISION AUTO BODY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$75.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$273.31
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,008.30
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$661.13
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$30.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.86
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$933.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,092.82
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.07
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$874.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,027.44
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,579.68
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,160.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SQ CHAMPION DISTRIBU	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$186.31
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$222.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,003.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.80
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.15
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$729.15

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$12.41)
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.71
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.72
V2106752	05/27/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	AMERICAN AIR001150987	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	AMERICAN AIR001150987	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	AMERICAN AIR001150997	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	AMERICAN AIR001150997	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	BUDGET RENT A CAR	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$507.73
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	ETOLL BGT U353769916	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$10.25
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$36.75
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	PHILLIPS 66 - UNITED	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$43.78
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	RPS DESTIN FT WALTON	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$45.48
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	THE BROADMOOR LODGING	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$850.28
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	THE BROADMOOR RESRVAT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	(\$203.08)
V2106752	05/27/2021	BANK OF AMERICA-014799	8607	UPS 1Z63F345039099339	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$17.53
V2106752	05/27/2021	BANK OF AMERICA-014799	8754	AMZN MKTP US BF2WM6HW	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$225.40
V2106752	05/27/2021	BANK OF AMERICA-014799	8754	BTS UNIFIRST CORPORAT	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$6.60
V2106752	05/27/2021	BANK OF AMERICA-014799	8754	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$64.97
V2106752	05/27/2021	BANK OF AMERICA-014799	8754	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8814	ACCO BRANDS DIRECT	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	(\$2.86)
V2106752	05/27/2021	BANK OF AMERICA-014799	8814	ACCO BRANDS DIRECT	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	(\$2.67)
V2106752	05/27/2021	BANK OF AMERICA-014799	8814	AMAZON.COM GO1ND90N3	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$44.36
V2106752	05/27/2021	BANK OF AMERICA-014799	8814	SPORTS ETA	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$540.60
V2106752	05/27/2021	BANK OF AMERICA-014799	8814	SQ SIGN MASTERS OF N	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$125.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8814	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$24.00
V2106752	05/27/2021	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$36.98
V2106752	05/27/2021	BANK OF AMERICA-014799	9091	NASCO FORT ATKINSON	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$460.00
V2106752	05/27/2021	BANK OF AMERICA-014799	9091	SHI INTERNATIONAL COR	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$144.16
V2106752	05/27/2021	BANK OF AMERICA-014799	9336	TROY FAIN INSURANCE	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$29.00
V2106752	05/27/2021	BANK OF AMERICA-014799	9353	DNH DOMAIN NAME/HOSTI	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$85.85
V2106752	05/27/2021	BANK OF AMERICA-014799	9353	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$12.17
V2106752	05/27/2021	BANK OF AMERICA-014799	9353	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$18.17
V2106752	05/27/2021	BANK OF AMERICA-014799	9353	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$28.34
V2106752	05/27/2021	BANK OF AMERICA-014799	9353	IMAGE PRINTING & DIGI	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$54.46
V2106752	05/27/2021	BANK OF AMERICA-014799	9353	IMAGE PRINTING & DIGI	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$46.40
V2106752	05/27/2021	BANK OF AMERICA-014799	9353	STICKERGIANT.COM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$162.19

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2106752	05/27/2021	BANK OF AMERICA-014799	9505	ASFPM MADISON WI	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$165.00
V2106752	05/27/2021	BANK OF AMERICA-014799	9505	FLORIDA FLOODPLAIN MA	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00
V2106752	05/27/2021	BANK OF AMERICA-014799	9555	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$13.83
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	AMAZON.COM TW2ZN6403	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$36.68
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	AMAZON.COM W51036RT3	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$107.92
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US AE3OM7CA	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$25.92
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US AMZN.COM	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	(\$25.92)
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	CONSTRUCTION MATERIAL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$1,387.50)
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	CONSTRUCTION MATERIAL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,300.00
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	CONSTRUCTION MATERIAL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,387.50
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$532.51
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$243.80
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$151.32
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$43.58
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	REMSCO INC	1002-ROAD MAINTENANCE	546641-RM-AIR CONDITIONING	\$15.67
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	SAFETY ZONE SPECIALIS	1003-TRAFFIC SIGNAL MAINT	546644-RM-VEHICLES-FLEET	\$40.00
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$483.03
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$12.10
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$34.95
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$87.39
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	WAL-MART #0919	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$30.80
V2106752	05/27/2021	BANK OF AMERICA-014799	9664	WM SUPERCENTER #919	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2.48
V2106752	05/27/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$551.25
V2106752	05/27/2021	BANK OF AMERICA-014799	9741	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$27.98
V2106752	05/27/2021	BANK OF AMERICA-014799	9876	MEDLEY PRINTING	712030-TGC CHOCTAW PRGM ORG (O)	547002-PRINTING & BINDING	\$16.00