

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2106839	06/03/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2106840	06/03/2021	AMERICAN EAGLE FENCE-22100043	9218	8 FOOT CHAINLINK FENCING,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$3,817.00
2106841	06/03/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,207.62
2106841	06/03/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,941.71
2106842	06/03/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2106843	06/03/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2106843	06/03/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2106844	06/03/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5783243	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$46,928.50
2106844	06/03/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5783244	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,099.10
2106844	06/03/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5783297	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$22,479.95
2106844	06/03/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5783298	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$865.30
2106844	06/03/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5784804	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,958.00
2106844	06/03/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5784805	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$12,625.05
2106844	06/03/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5784806	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$530.40
2106844	06/03/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5790984	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$743.75
2106844	06/03/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5797769	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$67,246.90
2106845	06/03/2021	AT&T CORP-001337	020085017200	TDD 4/13-5/12/2021	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$72.60
2106847	06/03/2021	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2106847	06/03/2021	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$181.05
2106847	06/03/2021	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$15.50
2106848	06/03/2021	BALLARD PARTNERS, INC.-22000090	10990217	SVCS 5/20-6/19/21	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196279	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196288	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196326	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196327	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196329	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196330	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196341	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196350	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196351	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196356	1310 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196379	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50

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2106849	06/03/2021	BAY PEST CONTROL COMPANY INC-22100045	196402	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2106850	06/03/2021	BILL CRAMER CHEVROLET-21900086	60862341	REMOVE AND REPLACE TRANSM	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$3,690.00
2106852	06/03/2021	BOZARD FORD COMPANY-21800076	190243	F250, SUPER CAB TRUCK, UT	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$53,243.00
2106852	06/03/2021	BOZARD FORD COMPANY-21800076	192023	FORD F150, SUPER CAB, XL,	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$36,382.00
2106852	06/03/2021	BOZARD FORD COMPANY-21800076	192405	(6) CORNER STROBES (LED)	4500-EMERGENCY MEDICAL SERVICE	564204-VEHICLES	\$899.00
2106852	06/03/2021	BOZARD FORD COMPANY-21800076	192405	18B, RUNNING BOARDS	4500-EMERGENCY MEDICAL SERVICE	564204-VEHICLES	\$249.00
2106852	06/03/2021	BOZARD FORD COMPANY-21800076	192405	413, SKID PLATES	4500-EMERGENCY MEDICAL SERVICE	564204-VEHICLES	\$159.00
2106852	06/03/2021	BOZARD FORD COMPANY-21800076	192405	96W, SPRAY IN BED LINER	4500-EMERGENCY MEDICAL SERVICE	564204-VEHICLES	\$594.00
2106852	06/03/2021	BOZARD FORD COMPANY-21800076	192405	SPEC #207, QRV-2, EXTERIO	4500-EMERGENCY MEDICAL SERVICE	564204-VEHICLES	\$25,199.00
2106852	06/03/2021	BOZARD FORD COMPANY-21800076	192405	T7C, LT265/70R17C BSW A/T	4500-EMERGENCY MEDICAL SERVICE	564204-VEHICLES	\$294.00
2106852	06/03/2021	BOZARD FORD COMPANY-21800076	192405	WAVP, WHELEN ADMINISTRATI	4500-EMERGENCY MEDICAL SERVICE	564204-VEHICLES	\$2,246.00
2106855	06/03/2021	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 5/17-6/16/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2106856	06/03/2021	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 5/16-6/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,104.14
2106857	06/03/2021	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 5/25-6/24/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,696.80
2106859	06/03/2021	CINTAS CORPORATION-22100034	4085177950	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2106859	06/03/2021	CINTAS CORPORATION-22100034	4085178052	18593028 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2106859	06/03/2021	CINTAS CORPORATION-22100034	4085178445	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.25
2106859	06/03/2021	CINTAS CORPORATION-22100034	4085815509	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$69.50
2106859	06/03/2021	CINTAS CORPORATION-22100034	4085815513	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2106860	06/03/2021	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$53.78
2106860	06/03/2021	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$53.78
2106862	06/03/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2106864	06/03/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 5/22-6/21/21	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2106865	06/03/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 5/9-6/8/2021	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$133.84
2106866	06/03/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 5/18-6/17/2021	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2106867	06/03/2021	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 5/25-6/24/2021	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2106868	06/03/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID#C961DBE5 FINAL	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,797.11
2106869	06/03/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2106870	06/03/2021	DEPT OF ENVIRONMENTAL PROTECTION-013697	117275	OKALOOSA ISLAND PIER	0114-GEN SERV-OTHER	544610-R/L-LAND	\$53,076.14
2106872	06/03/2021	DESTIN FIRE CONTROL DISTRICT-010851	2070	APRIL 2021 SVCS	1152-2ND TDT-ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$105,025.25
2106873	06/03/2021	DRMP INC-21600095	0162316	TO1 SURVEY DESIGN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$61,738.70
2106875	06/03/2021	CEJ SOUTH INC-22100042	052821	C PHAR	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2106875	06/03/2021	CEJ SOUTH INC-22100042	052821	J FATTAL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2106875	06/03/2021	CEJ SOUTH INC-22100042	052821	T PYLANT	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2106876	06/03/2021	FEDERAL EXPRESS CORPORATION-000362	738558590	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.79
2106877	06/03/2021	FERGUSON ENTERPRISES INC-20300333	13762172	PIPE, 20", PVC, C905, DR-	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$56,956.08
2106877	06/03/2021	FERGUSON ENTERPRISES INC-20300333	13762172	PIPE, 30", PVC C905, DR-1	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$36,125.92

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2106877	06/03/2021	FERGUSON ENTERPRISES INC-20300333	CM077081	PIPE, 20", PVC, C905, DR-	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$362.45)
2106877	06/03/2021	FERGUSON ENTERPRISES INC-20300333	CM077081	PIPE, 30", PVC C905, DR-1	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$229.89)
2106878	06/03/2021	NEW WORLD COMMUNICATION OF ATLANTA-22100061	10428043	WAGA PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$13,387.50
2106880	06/03/2021	GODFREY ENVIRONMENTAL CONTRACTS-22100111	6703ES229	MAY 2021 SVCS	1172-3RD TDT-C.C. PROMOTIONS	534600-CS-JANITORIAL	\$1,500.00
2106881	06/03/2021	GULF COAST UNDERGROUND LLC-21301359	1	TO6 GRAVITY SEWER	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$2,543.08)
2106881	06/03/2021	GULF COAST UNDERGROUND LLC-21301359	1	TO6 GRAVITY SEWER	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$25,430.75
2106898	06/03/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$6,856.26
2106898	06/03/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2106898	06/03/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,870.23
2106898	06/03/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.63
2106898	06/03/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$534.71
2106898	06/03/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$388.56
2106898	06/03/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$543.83
2106898	06/03/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.78
2106898	06/03/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$159.66
2106898	06/03/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2106898	06/03/2021	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$55.87
2106898	06/03/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$58.80
2106898	06/03/2021	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.35
2106898	06/03/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.49
2106898	06/03/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$32.34
2106898	06/03/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,260.73
2106898	06/03/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.98
2106898	06/03/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.65
2106898	06/03/2021	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.21
2106898	06/03/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$436.41
2106898	06/03/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$156.81
2106898	06/03/2021	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.81
2106898	06/03/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,411.51
2106898	06/03/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,463.97
2106898	06/03/2021	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.52
2106898	06/03/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.68
2106898	06/03/2021	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.44
2106898	06/03/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.66
2106898	06/03/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$50.54

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2106898	06/03/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$94.27
2106898	06/03/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.14
2106898	06/03/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.46
2106898	06/03/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,565.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.20
2106898	06/03/2021	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.68
2106898	06/03/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2106898	06/03/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.99
2106898	06/03/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.75
2106898	06/03/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$62.44
2106898	06/03/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74
2106898	06/03/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.68
2106898	06/03/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.38
2106898	06/03/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.57
2106898	06/03/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$316.17
2106898	06/03/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.22
2106898	06/03/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$45.38
2106898	06/03/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.16
2106898	06/03/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$175.39
2106898	06/03/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.79
2106898	06/03/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$147.15
2106898	06/03/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2106898	06/03/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$353.38
2106898	06/03/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2106898	06/03/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.22
2106898	06/03/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$325.35
2106898	06/03/2021	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$669.52
2106898	06/03/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.25
2106898	06/03/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.18
2106898	06/03/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.19
2106898	06/03/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.70
2106898	06/03/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$503.51
2106898	06/03/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,912.55

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2106898	06/03/2021	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,305.92
2106898	06/03/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,756.84
2106898	06/03/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$761.30
2106898	06/03/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2106898	06/03/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.53
2106898	06/03/2021	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27
2106898	06/03/2021	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.95
2106898	06/03/2021	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$31.14
2106898	06/03/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.71
2106898	06/03/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$46.56
2106898	06/03/2021	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2106898	06/03/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$122.28
2106898	06/03/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$239.88
2106898	06/03/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$767.62
2106898	06/03/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$490.76
2106898	06/03/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$291.15
2106898	06/03/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.52
2106898	06/03/2021	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2106898	06/03/2021	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.18
2106898	06/03/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$84.61
2106898	06/03/2021	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.59
2106898	06/03/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.79
2106898	06/03/2021	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.75
2106898	06/03/2021	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2106898	06/03/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$40.88
2106898	06/03/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$651.83
2106898	06/03/2021	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.39
2106898	06/03/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.34
2106898	06/03/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.84
2106898	06/03/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$318.55
2106898	06/03/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$160.60
2106898	06/03/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$67.64

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2106898	06/03/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$286.50
2106898	06/03/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,407.37
2106898	06/03/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$218.70
2106898	06/03/2021	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2106898	06/03/2021	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2106898	06/03/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.32
2106898	06/03/2021	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,678.48
2106898	06/03/2021	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2106898	06/03/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$184.44
2106898	06/03/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$443.53
2106898	06/03/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.26
2106898	06/03/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,410.14
2106898	06/03/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$315.93
2106898	06/03/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$691.81
2106898	06/03/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$79.04
2106898	06/03/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$65.16
2106898	06/03/2021	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.74
2106898	06/03/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.10
2106898	06/03/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$963.81
2106898	06/03/2021	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.16
2106898	06/03/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.87
2106898	06/03/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.28
2106898	06/03/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$58.60
2106898	06/03/2021	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,347.14
2106898	06/03/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$455.33
2106898	06/03/2021	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2106898	06/03/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.79
2106898	06/03/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.26
2106898	06/03/2021	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$285.87
2106898	06/03/2021	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$61.09
2106898	06/03/2021	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$7.45
2106898	06/03/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2106898	06/03/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$111.86
2106898	06/03/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$266.56

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2106898	06/03/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.73
2106898	06/03/2021	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.12
2106898	06/03/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.75
2106898	06/03/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,200.56
2106898	06/03/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.62
2106898	06/03/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$237.32
2106898	06/03/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,988.74
2106898	06/03/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$93.27
2106898	06/03/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$78.91
2106898	06/03/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.48
2106898	06/03/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$33.54
2106898	06/03/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$242.66
2106898	06/03/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.14
2106898	06/03/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,091.32
2106898	06/03/2021	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.03
2106898	06/03/2021	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,335.72
2106898	06/03/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$424.86
2106898	06/03/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2106898	06/03/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,400.09
2106898	06/03/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$238.03
2106898	06/03/2021	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.40
2106898	06/03/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,450.22
2106898	06/03/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.93
2106898	06/03/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.95
2106898	06/03/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.51
2106898	06/03/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.12
2106898	06/03/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.02
2106898	06/03/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.14
2106898	06/03/2021	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2106898	06/03/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$84.67
2106898	06/03/2021	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87
2106898	06/03/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$69.87
2106898	06/03/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$39.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22

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2106898	06/03/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$174.53
2106898	06/03/2021	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2106898	06/03/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$351.63
2106898	06/03/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,672.10
2106898	06/03/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$64.79
2106898	06/03/2021	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.51
2106898	06/03/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.75
2106898	06/03/2021	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2106898	06/03/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$85.10
2106898	06/03/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,606.62
2106898	06/03/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.61
2106898	06/03/2021	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.61
2106898	06/03/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$45.96
2106898	06/03/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$503.99
2106898	06/03/2021	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.70
2106898	06/03/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$232.50
2106898	06/03/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.14
2106898	06/03/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$323.08
2106898	06/03/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	702045-USDOT FY20 CARES ACT 5307	543001-UTILITIES-ELECTRIC	\$2,462.73
2106898	06/03/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,803.97
2106898	06/03/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$141.46
2106898	06/03/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$606.27
2106898	06/03/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$146.78
2106898	06/03/2021	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.17
2106898	06/03/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$281.16
2106898	06/03/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.22
2106898	06/03/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.65
2106898	06/03/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.26
2106898	06/03/2021	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.27
2106898	06/03/2021	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2106898	06/03/2021	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,445.89

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2106898	06/03/2021	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2106898	06/03/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$308.85
2106898	06/03/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2106898	06/03/2021	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2106898	06/03/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,802.49
2106898	06/03/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$97.48
2106898	06/03/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$223.23
2106898	06/03/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$29.46
2106898	06/03/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$206.73
2106898	06/03/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$5,311.48
2106898	06/03/2021	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2106898	06/03/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$22,137.32
2106898	06/03/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.04
2106898	06/03/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.42
2106898	06/03/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.85
2106898	06/03/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.80
2106898	06/03/2021	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2106898	06/03/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2106898	06/03/2021	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.97
2106898	06/03/2021	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2106898	06/03/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2106898	06/03/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$276.65
2106898	06/03/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.12
2106898	06/03/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.55
2106898	06/03/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.07
2106898	06/03/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,803.40
2106898	06/03/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,741.80
2106898	06/03/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.00
2106898	06/03/2021	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$59.84
2106898	06/03/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.48
2106898	06/03/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$60.83
2106898	06/03/2021	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.43
2106898	06/03/2021	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.40
2106898	06/03/2021	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.57
2106898	06/03/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$785.96

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2106898	06/03/2021	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$49.68
2106898	06/03/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$134.52
2106898	06/03/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.36
2106898	06/03/2021	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.70
2106898	06/03/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.68
2106898	06/03/2021	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2106898	06/03/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.78
2106898	06/03/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.59
2106898	06/03/2021	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.86
2106898	06/03/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.29
2106898	06/03/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.53
2106898	06/03/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.32
2106898	06/03/2021	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$203.77
2106898	06/03/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2106898	06/03/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.12
2106898	06/03/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.86
2106898	06/03/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$326.67
2106898	06/03/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.36
2106898	06/03/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$192.85
2106898	06/03/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.16
2106898	06/03/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$141.80
2106898	06/03/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.72
2106898	06/03/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.00
2106898	06/03/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,566.88
2106898	06/03/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$67.26
2106898	06/03/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.20
2106898	06/03/2021	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,531.29
2106898	06/03/2021	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2106898	06/03/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.61
2106898	06/03/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$794.99
2106898	06/03/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.46
2106898	06/03/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.34
2106898	06/03/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.99
2106898	06/03/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.69

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2106898	06/03/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,603.40
2106898	06/03/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.66
2106898	06/03/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$209.08
2106898	06/03/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.76
2106898	06/03/2021	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.41
2106898	06/03/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$192.73
2106898	06/03/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$709.72
2106898	06/03/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$30.48
2106898	06/03/2021	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.86
2106898	06/03/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.65
2106898	06/03/2021	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.80
2106898	06/03/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$935.08
2106898	06/03/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$359.05
2106898	06/03/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$188.03
2106898	06/03/2021	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.57
2106898	06/03/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.37
2106898	06/03/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.52
2106898	06/03/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$472.74
2106898	06/03/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$142.15
2106898	06/03/2021	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.27
2106898	06/03/2021	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.24
2106898	06/03/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.39
2106898	06/03/2021	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.88
2106898	06/03/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.54
2106898	06/03/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.95
2106898	06/03/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.76
2106898	06/03/2021	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.68
2106898	06/03/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.73
2106898	06/03/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,374.35
2106898	06/03/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$362.66
2106898	06/03/2021	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$113.36
2106898	06/03/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$388.46
2106898	06/03/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,554.83

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2106898	06/03/2021	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.63
2106898	06/03/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.75
2106898	06/03/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.32
2106898	06/03/2021	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.45
2106898	06/03/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.71
2106898	06/03/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$266.31
2106898	06/03/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,022.56
2106898	06/03/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$427.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$199.88
2106898	06/03/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.31
2106898	06/03/2021	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2106898	06/03/2021	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.34
2106898	06/03/2021	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.43
2106898	06/03/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$572.58
2106898	06/03/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,159.27
2106898	06/03/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$238.12
2106898	06/03/2021	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.45
2106898	06/03/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$123.38
2106898	06/03/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,336.52
2106898	06/03/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.46
2106898	06/03/2021	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$221.58
2106898	06/03/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$103.68
2106898	06/03/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$107.32
2106898	06/03/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.92
2106898	06/03/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$320.44
2106898	06/03/2021	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2106898	06/03/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.69
2106898	06/03/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$186.30
2106898	06/03/2021	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$7.45
2106898	06/03/2021	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.59
2106899	06/03/2021	HOUSTON COUNTY SHERIFFS OFFICE-22100130	2021DP390	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$50.00
2106900	06/03/2021	HP RENTAL PROPERTIES-TAP0149	REFUND	4618 E HWY 20	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$4,000.00
2106901	06/03/2021	INFOSEND INC-22100077	188970	PROGRAMMING FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$3,412.35
2106903	06/03/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00

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2106905	06/03/2021	KM CYCLE & MARINE LLC-21900112	05122021A	1HFTE40K6M4706370	1152-2ND TDT-ADMINISTRATION	564502-ECONOMIC ENVIRONMNT EQUIP	\$6,499.00
2106905	06/03/2021	KM CYCLE & MARINE LLC-21900112	05122021A	1HFTE40K8M4706371	1152-2ND TDT-ADMINISTRATION	564502-ECONOMIC ENVIRONMNT EQUIP	\$6,499.00
2106906	06/03/2021	KONE INC-011622	921392696	WS LABOR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$646.82
2106908	06/03/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2106909	06/03/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$332.15
2106909	06/03/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2106910	06/03/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2106911	06/03/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2106912	06/03/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2106913	06/03/2021	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$262.12
2106913	06/03/2021	MILLIGAN WATER SYSTEM INC-015875	706	LANDFILLS	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$54.51
2106913	06/03/2021	MILLIGAN WATER SYSTEM INC-015875	972	S BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2106916	06/03/2021	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$877.20
2106917	06/03/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,753.30
2106917	06/03/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2106917	06/03/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2106917	06/03/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.39
2106918	06/03/2021	NEXSTAR BROADCASTING, INC.-22000060	28410774	KTVI PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$9,222.50
2106920	06/03/2021	NW COMMUNICATIONS OF TEXAS INC-22000222	10394454	KDFW PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$16,787.50
2106920	06/03/2021	NW COMMUNICATIONS OF TEXAS INC-22000222	10414464	KDFI PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,420.00
2106923	06/03/2021	PATEL, MANISH I-W1612795	REISSUE CK	CK #2105159 WS REFUND	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.82
2106924	06/03/2021	QUANTCAST CORPORATION-22000055	2087136	QUANTCAST	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$53,179.21
2106925	06/03/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105626852	ARPT 5/1-31/2021	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$160.00
2106926	06/03/2021	SCRIPPS MEDIA INC-22000210	8107674	WTVF	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$12,452.50
2106927	06/03/2021	SHI INTERNATIONAL CORP-20101897	B13532688	5/19-6/30/2021	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$7,791.60
2106928	06/03/2021	SINCLAIR COMMUNICATIONS LLC-22000216	8149500	KDNL PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,326.50
2106929	06/03/2021	SINCLAIR TELEVISION GROUP INC-22000215	8138783	WUXP	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$51.00
2106932	06/03/2021	SPRINT SPECTRUM LP D/B/A-20401552	450506601036	WS 4/8-5/7/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$85.01
2106933	06/03/2021	STATION VENTURE OPERATIONS LP-22000209	DA21040011	KXAS PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$40,290.00
2106935	06/03/2021	TAW POWER SYSTEMS-21000457	26216169	CONVENTION CENTER	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$250.00
2106935	06/03/2021	TAW POWER SYSTEMS-21000457	26216639	IS-SOUTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106935	06/03/2021	TAW POWER SYSTEMS-21000457	26216640	OKA RADIO TOWER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106935	06/03/2021	TAW POWER SYSTEMS-21000457	26216657	TRANSIT BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106935	06/03/2021	TAW POWER SYSTEMS-21000457	26216658	ROAD DEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2106936	06/03/2021	TAYLOR ENGINEERING INC-013714	22499	TO1 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,667.54

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2106936	06/03/2021	TAYLOR ENGINEERING INC-013714	22503	TO9 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$4,361.15
2106936	06/03/2021	TAYLOR ENGINEERING INC-013714	22509	TO12 HURRICANE SALLY	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,220.21
2106936	06/03/2021	TAYLOR ENGINEERING INC-013714	22518	TO2 COASTAL ENG SUPP	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,993.50
2106937	06/03/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2106939	06/03/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,377.30
2106939	06/03/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.12
2106939	06/03/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.31
2106940	06/03/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2106941	06/03/2021	UNITED PARCEL SERVICE-20101500	X154X0191	WS SHIPPING CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$131.06
2106942	06/03/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.00
2106944	06/03/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427744	FLT 4/24-5/23/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$192.45
2106945	06/03/2021	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00077200	FINAL 2/1/21-1/31/22	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$1,686.68
2106945	06/03/2021	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00077200	FINAL 2/1/21-1/31/22	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$3,373.32
2106947	06/03/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2106948	06/03/2021	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 162137922330	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$333.80
2106949	06/03/2021	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 161620622332	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$4,650.00
2106950	06/03/2021	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 162186122337	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$307.12
2106951	06/03/2021	WASTE PRO OF FLORIDA-21000422	0000208616	SITE000055 OKA FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$299.49
2106951	06/03/2021	WASTE PRO OF FLORIDA-21000422	0000208749	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$274.28
2106952	06/03/2021	WGCL TV-22100117	10674793	WGCL- ATLANTA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$11,560.00
2106953	06/03/2021	WKRN-22100114	28511434	WKRN PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,834.00
2106954	06/03/2021	PACIFIC & SOUTHERN LLC-22100059	21549813	WXIA PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$34,935.00
2106955	06/03/2021	ZOLL MEDICAL CORPORATION-20801522	3294830	X-SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2106956	06/04/2021	GULF POWER-ERA00001	2103442154	789471971-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$483.00
2106957	06/04/2021	JERALD WARNER-ERA00009	789471971-1	17TH 12TH AVE-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$8,900.00
2106958	06/04/2021	LAWRENCE N KLINE-ERA00010	791375445-1	113 HAMPTON DR-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,250.00
2106958	06/04/2021	LAWRENCE N KLINE-ERA00010	791375445-1	113 HAMPTON DR-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$3,750.00
2106959	06/04/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	792724161-1	404 CROOKED PINE-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,550.00
2106959	06/04/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	792724161-1	404 CROOKED PINE-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,193.00
2106959	06/04/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	792724161-1	404 CROOKED PINE-LTE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$100.00
2106960	06/04/2021	SOUND REAL ESTATE SOLUTIONS LLC-ERA00013	788924584-1	109 EASTVIEW DR-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$4,185.00
2106960	06/04/2021	SOUND REAL ESTATE SOLUTIONS LLC-ERA00013	788924584-1	109 EASTVIEW DR-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,790.00
2106961	06/04/2021	EMS REFUND-EMS00001	8599	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$144.24
2106962	06/04/2021	EMS REFUND-EMS03234	5437	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.52
2106963	06/04/2021	EMS REFUND-EMS03168	16642	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2106964	06/04/2021	EMS REFUND-EMS03169	11647	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$228.25

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2106965	06/04/2021	EMS REFUND-EMS02405	1136	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$950.00
2106966	06/04/2021	EMS REFUND-EMS03233	43213738	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$26.37
2106967	06/04/2021	EMS REFUND-EMS03230	58517415	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.91
2106968	06/04/2021	EMS REFUND-EMS03229	57471810	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.16
2106969	06/04/2021	EMS REFUND-EMS00765	41303292	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$171.58
2106969	06/04/2021	EMS REFUND-EMS00765	42559158	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$177.50
2106970	06/04/2021	EMS REFUND-EMS03231	55549808	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.00
2106971	06/04/2021	EMS REFUND-EMS01952	38774904	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2106972	06/04/2021	EMS REFUND-EMS03180	48591068	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2106973	06/04/2021	EMS REFUND-EMS02045	47368212	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$687.17
2106974	06/04/2021	EMS REFUND-EMS02493	47719896	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.61
2106975	06/04/2021	EMS REFUND-EMS01557	42624347	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,210.82
2106976	06/04/2021	EMS REFUND-EMS01890	42015389	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$160.10
2106977	06/04/2021	EMS REFUND-EMS03232	48508771	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$209.02
2106979	06/10/2021	EMS REFUND-EMS00236	37516956	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$391.04
2106980	06/10/2021	AMERICAN INSTITUTE OF CERTIFIED-22100136	103224846	N NABORS 255397575	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$295.00
2106982	06/10/2021	ALABAMA DEPARTMENT OF ENVIRONMENTAL-22100138	05242021	GENERATOR REGISTRATIO	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,015.00
2106983	06/10/2021	ALBERT SENA-EMP0286	3141065	5/18/21 TRAVEL	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$31.36
2106984	06/10/2021	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100001183	ARPT MAY 2021 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2106985	06/10/2021	AMANDA REEVES-EMP0312	SETTLEMENT	5/10-12/21 SETTLEMENT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$83.00
2106988	06/10/2021	ANDRITZ-SEPARATION INC-20800064	8480105990	REPAIR D5LX R/A 301384512	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$24,139.00
2106988	06/10/2021	ANDRITZ-SEPARATION INC-20800064	8480105990	REPAIR ZS619-87 CYCLO DEX	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$19,497.00
2106990	06/10/2021	ARCHONIX SYSTEMS LLC-20400950	AXINV001706	PRTL 6/1/21-5/31/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,497.33
2106990	06/10/2021	ARCHONIX SYSTEMS LLC-20400950	AXINV001706	PRTL 6/1/21-5/31/22	0610-PRETRIAL SERVICES PROGRAM	546900-RM-TECHNICAL SUPT SERVICE	\$748.67
2106991	06/10/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$1,456.74
2106991	06/10/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2021	0121-EMERGENCY MANAGEMENT	552800-COMPUTER SUPPLIES	\$1,033.15
2106991	06/10/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.54
2106991	06/10/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$475.95
2106993	06/10/2021	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702045-USDOT FY20 CARES ACT 5307	543010-UTILITIES-WATER & SEWER	\$10.00
2106993	06/10/2021	AUBURN WATER SYSTEM INC-000029	0816811	FIRE HYDRANT	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$816.35
2106994	06/10/2021	AVCON INC-011449	119927	TO2 REDWOOD SIDEWALK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,650.00
2106994	06/10/2021	AVCON INC-011449	120160	TO7 LAKE LORRAINE	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$4,385.00
2106994	06/10/2021	AVCON INC-011449	120161	TO20 LAKE LORRAINE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$13,700.00
2106997	06/10/2021	BLACKMON AGENCY-21200598	60821BA01	40 SEALED BATTERIES FOR E	702120-FDEM FY20-21 EMPG (O)	546640-RM-EQUIPMENT	\$14,700.00
2106998	06/10/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2976	BWB MSBU COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$61.20
2106998	06/10/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	2999	ADMIN FEES	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00

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2107002	06/10/2021	BRINK'S INCORPORATED-015202	11575840	6/1-30/2021 SVC	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,481.24
2107003	06/10/2021	BURRELLES INFORMATION SERVICES-22000045	21015020	MAY 2021 SVCS	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2107004	06/10/2021	CHARLES MORGAN III LLC-22000192	19	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2107004	06/10/2021	CHARLES MORGAN III LLC-22000192	20	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2107005	06/10/2021	CHESSER & BARR, P.A.-006285	116845	SOE LEAGUE WOMEN VOTE	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$2,228.11
2107005	06/10/2021	CHESSER & BARR, P.A.-006285	116846	SOE FL RISING TOGETHE	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$367.29
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.74
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$65.81
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,266.50
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.79
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.99
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.66
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28586664	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,639.77
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.63
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.15
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.60
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.99
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.95
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.55
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.55
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.77
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.34
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$376.99
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.86
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.38
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.90
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,763.06
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.26
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.52
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.03
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$419.07
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$187.15
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,013.05
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.58
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$164.17

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2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.93
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.12
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.51
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.94
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.47
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$312.57
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$215.97
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,916.06
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$74.14
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$252.38
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.77
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.49
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.47
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.30
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$128.20
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.15
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.08
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.00
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.00
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.08
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$195.36
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.59
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.70
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,529.07
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.78
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.82
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.03
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.86
2107008	06/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.86
2107009	06/10/2021	CINTAS CORPORATION-22100034	4084813899	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.80
2107009	06/10/2021	CINTAS CORPORATION-22100034	4085337312	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.29
2107009	06/10/2021	CINTAS CORPORATION-22100034	4085815504	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2107009	06/10/2021	CINTAS CORPORATION-22100034	4085815523	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87

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2107009	06/10/2021	CINTAS CORPORATION-22100034	4085815766	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$133.51
2107009	06/10/2021	CINTAS CORPORATION-22100034	4086481648	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2107010	06/10/2021	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$46.03
2107010	06/10/2021	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$629.34
2107010	06/10/2021	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$10,804.62
2107010	06/10/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2107010	06/10/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$771.66
2107010	06/10/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2107010	06/10/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.03
2107010	06/10/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2107010	06/10/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$108.28
2107013	06/10/2021	WILLIAM TONY COLLINS D/B/A-21000472	542021	REMOVE OF 4 PINE TREES (1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$3,400.00
2107014	06/10/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 6/7-7/6/2021	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$39.17
2107015	06/10/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 6/7-7/6/2021	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$35.00
2107016	06/10/2021	COPY PRODUCTS COMPANY-010240	1893288	ARPT 4/30-5/30/2021	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$207.73
2107017	06/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 5/26-6/25/2021	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2107018	06/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 5/18-6/17/2021	4202-VPS-OPERATING	534125-CS-TELEVISION	\$202.50
2107019	06/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 5/27-6/26/2021	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2107020	06/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	BCC 6/3-7/2/2021	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2107021	06/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 6/4-7/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2107022	06/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 6/4-7/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2107023	06/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 6/4-7/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2107024	06/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 5/28-6/27/2021	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2107025	06/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 5/30-6/29/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2107026	06/10/2021	DAG ARCHITECTS-001796	1705780521	TO8 ECCC HVAC UPGRADE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$2,383.75
2107027	06/10/2021	DAIKIN APPLIED AMERICAS INC-21700080	3303824	ARPT SVCS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,701.35
2107027	06/10/2021	DAIKIN APPLIED AMERICAS INC-21700080	3306427	MAR-MAY2021 CVW CH	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2107027	06/10/2021	DAIKIN APPLIED AMERICAS INC-21700080	3306428	MAR-MAY2021 FIBER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2107027	06/10/2021	DAIKIN APPLIED AMERICAS INC-21700080	3306429	MAR-MAY2021 CH ANNEX	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,986.50
2107027	06/10/2021	DAIKIN APPLIED AMERICAS INC-21700080	3306430	MAR-MAY2021 EMS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,455.50
2107027	06/10/2021	DAIKIN APPLIED AMERICAS INC-21700080	3306431	MAR-MAY2021 COAD	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,030.75
2107028	06/10/2021	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGER	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$70.47
2107028	06/10/2021	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$23.01
2107028	06/10/2021	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.51
2107029	06/10/2021	DPC ENTERPRISES LP-22000018	21200107821	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,248.00
2107033	06/10/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JUNE 2021	JUNE 2021 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00

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2107033	06/10/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JUNE2021	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2107034	06/10/2021	EMPIRE BUILDERS GROUP INC-21900051	5	FWB ECCC 5/1-31/21	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$19,348.70)
2107034	06/10/2021	EMPIRE BUILDERS GROUP INC-21900051	5	FWB ECCC 5/1-31/21	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$193,487.00
2107035	06/10/2021	ERMC AVIATION LLC-22000074	INV21916	MAY 2021 SVCS	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,927.46
2107036	06/10/2021	BIG ORANGE ENTERPRISES LLC-22100131	2554	APRIL 2021 SVCS	1172-3RD TDT-C.C. PROMOTIONS	534607-CS-LAWN SERVICE	\$936.50
2107036	06/10/2021	BIG ORANGE ENTERPRISES LLC-22100131	2554	APRIL 2021 SVCS	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,873.00
2107036	06/10/2021	BIG ORANGE ENTERPRISES LLC-22100131	2554	APRIL 2021 SVCS	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,873.00
2107036	06/10/2021	BIG ORANGE ENTERPRISES LLC-22100131	2555	MAY 2021 SVCS	1172-3RD TDT-C.C. PROMOTIONS	534607-CS-LAWN SERVICE	\$936.50
2107036	06/10/2021	BIG ORANGE ENTERPRISES LLC-22100131	2555	MAY 2021 SVCS	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,873.00
2107036	06/10/2021	BIG ORANGE ENTERPRISES LLC-22100131	2555	MAY 2021 SVCS	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,873.00
2107037	06/10/2021	FRANCIS EDWARD LASCH JR-22000087	21013	NEED MARINE CONTRACTOR TO	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$4,300.00
2107038	06/10/2021	FEDERAL EXPRESS CORPORATION-000362	736063009	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$24.30
2107038	06/10/2021	FEDERAL EXPRESS CORPORATION-000362	739247967	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.79
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382961	BEND, 12", 90 DEGREE D.I,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$487.45
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382961	FLANGE, 8" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$130.61
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382961	FLANGE, BLIND 12"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$160.30
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382961	FLANGE, BLIND, 10"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$64.63
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382961	METER VAULT- (SEE NOTES F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,302.72
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382961	SLEEVE, 12"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$402.96
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382961	SLEEVE, 6"X12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$161.76
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382961	SLEEVE, 8"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$212.95
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	13829611	BEND, 12", 90 DEGREE D.I,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$20.25
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	13829611	FLANGE, 8" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.42
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	13829611	FLANGE, BLIND 12"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6.66
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	13829611	FLANGE, BLIND, 10"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.68
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	13829611	METER VAULT- (SEE NOTES F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$137.18
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	13829611	SLEEVE, 12"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$16.74
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	13829611	SLEEVE, 6"X12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6.72
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	13829611	SLEEVE, 8"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.85
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382962	BEND, 12", 90 DEGREE D.I,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,034.63
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382962	FLANGE, 8" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$277.22
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382962	FLANGE, BLIND 12"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$340.24
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382962	FLANGE, BLIND, 10"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$137.18
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382962	METER VAULT- (SEE NOTES F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7,010.10
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382962	SLEEVE, 12"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$855.30

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2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382962	SLEEVE, 6"X12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$343.33
2107039	06/10/2021	FERGUSON ENTERPRISES INC-20300333	1382962	SLEEVE, 8"X12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$452.00
2107040	06/10/2021	FLEETCOR TECHNOLOGIES-014297	NP60118498	FLT 5/17-23/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,064.77
2107040	06/10/2021	FLEETCOR TECHNOLOGIES-014297	NP60136893	FLT 5/24-30/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,335.93
2107040	06/10/2021	FLEETCOR TECHNOLOGIES-014297	REISSUE CK	CK# 2104949	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,353.72
2107040	06/10/2021	FLEETCOR TECHNOLOGIES-014297	REISSUE CK	CK# 2105274	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,241.07
2107040	06/10/2021	FLEETCOR TECHNOLOGIES-014297	REISSUECK	CK# 2104949	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,259.44
2107042	06/10/2021	FLORIDA DEPARTMENT OF HEALTH-22100134	REFUND	PO B75F9A ZIKA VIRUS	701904R-FDOH ZIKA RESPONSE (O)	334610-HEALTH OR HOSPITALS	\$3,195.00
2107044	06/10/2021	FLORIDA INSTITUTE OF CPAS-20600671	101323	N. NABORS DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$255.00
2107045	06/10/2021	FLORIDA PEST CONTROL-015168	9204900	ARPT 13 BAIT BOXES	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2107045	06/10/2021	FLORIDA PEST CONTROL-015168	9204900	ARPT 13 BAIT BOXES	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2107046	06/10/2021	FORT WALTON CONCRETE COMPANY INC-002982	503743	4238 IDA COON	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$613.00
2107047	06/10/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20139510521	REF # 11125949	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$356.88
2107047	06/10/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550521	PW PUBLICATIONS	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$1,179.78
2107047	06/10/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20280550521	PW PUBLICATIONS	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$352.98
2107047	06/10/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	20311150521	REF # 34883532	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$166.95
2107047	06/10/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34881294	INV#20195090321	5101-RISK MANAGEMENT	549901-LEGAL ADVERTISING	\$174.90
2107047	06/10/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34883170	INV#20195090521	1002-ROAD MAINTENANCE	549901-LEGAL ADVERTISING	\$181.26
2107047	06/10/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34883171	INV#20195090521	1002-ROAD MAINTENANCE	549901-LEGAL ADVERTISING	\$165.36
2107047	06/10/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34883172	INV#20195090521	1002-ROAD MAINTENANCE	549901-LEGAL ADVERTISING	\$166.95
2107047	06/10/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34883540	INV#20195090521	1175-1ST TDT-BEACHES & PARKS	549901-LEGAL ADVERTISING	\$254.40
2107047	06/10/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34883655	INV#20195090521	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$244.86
2107047	06/10/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34883865	INV#20195090521	4210-DESTIN-OPERATING	549901-LEGAL ADVERTISING	\$213.06
2107050	06/10/2021	GEORGE W GRAY-010554	52021	TURTLE NEST SURVEYOR	1175-1ST TDT-BEACHES & PARKS	534111-CS-TURTLE WATCH PROGRAM	\$8,166.67
2107051	06/10/2021	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1028	FINAL MAY 2021 SVCS	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$9,112.86
2107052	06/10/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD BL1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,890.21
2107052	06/10/2021	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BL2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$36,224.25
2107052	06/10/2021	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$273.90
2107052	06/10/2021	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.44
2107052	06/10/2021	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$34.95
2107052	06/10/2021	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.73
2107052	06/10/2021	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$93.36
2107052	06/10/2021	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$58.03
2107052	06/10/2021	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.53
2107052	06/10/2021	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,425.52

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2107052	06/10/2021	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.61
2107052	06/10/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$14,527.14
2107052	06/10/2021	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$718.84
2107052	06/10/2021	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.19
2107052	06/10/2021	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.09
2107052	06/10/2021	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$61.91
2107053	06/10/2021	H2O DISTRIBUTORS-20101755	459202	SOE WAREHOUSE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$52.35
2107053	06/10/2021	H2O DISTRIBUTORS-20101755	459211	SOE CVW	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$35.80
2107053	06/10/2021	H2O DISTRIBUTORS-20101755	923475	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.85
2107054	06/10/2021	HAWKINS INC-22000013	4950827	ULTR-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,925.00
2107056	06/10/2021	JOHN HOFSTAD-EMP00160	RE IMBURSE	CAR WASH - MAY 2021	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$14.00
2107056	06/10/2021	JOHN HOFSTAD-EMP00160	REIMBURSE	CAR WASH - APRIL 2021	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$14.00
2107057	06/10/2021	JOSHUA GOODWIN-22100104	12894	PICKUP AND DISPOSE OF CRT	742072-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$1,000.00
2107058	06/10/2021	INFRASTRUCTURE CONSULTING &-21800190	208405	C19-2791-AP TO4 AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$9,180.00
2107061	06/10/2021	JOHN DEERE EXCHANGE LLC-21700140	2500753	FINAL JD GRDR	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$7,671.24
2107063	06/10/2021	KM CYCLE & MARINE LLC-21900112	05122021B	1HFTE40K7M4706264	1152-2ND TDT-ADMINISTRATION	564502-ECONOMIC ENVIRONMNT EQUIP	\$6,499.00
2107063	06/10/2021	KM CYCLE & MARINE LLC-21900112	05122021B	1HFTE40K8M4707312	1152-2ND TDT-ADMINISTRATION	564502-ECONOMIC ENVIRONMNT EQUIP	\$6,499.00
2107066	06/10/2021	JUDY LORENZ-EMP0241	3143652	6/1/2021 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$5.04
2107067	06/10/2021	NONIE MAINES D/B/A-015544	88	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$75.00
2107069	06/10/2021	MARKETING & MEDIA SERVICES LLC-22100065	PJ100044188	PAID MEDIA	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$10,032.75
2107070	06/10/2021	MICHAEL KELLEY-EMP0311	REIMBURSE	CDL REIMBURSEMENT	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$81.25
2107071	06/10/2021	MID-FLORIDA DIESEL INC-21700154	40843	BLUE STAR POWER SYSTEM,	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$27,447.30
2107072	06/10/2021	MISSION CRITICAL PARTNERS INC-21700161	12576 FINAL	RADIO SYSTEM PROCUREMENT	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$1,011.54
2107074	06/10/2021	NATALIE OLER-EMP0314	REIMBURSE	HRA 2020	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$33.45
2107075	06/10/2021	NICK TOMECEK-EMP0313	3136572	5/3-13/21 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$94.64
2107076	06/10/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS313400KA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$15.00
2107078	06/10/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46210081	MAY21 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284579	BLACK - PART # 998012, 95	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$268.57
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284579	BLUE - PART # 998015AA, 9	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$268.57
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284579	CYAN - PART # 998015L, 95	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$268.57
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284579	GREEN - PART # 998017AC,	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$268.58
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284579	MAGENTA - PART # 998018L,	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$268.57
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284579	RED - PART # 998018, 9950	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$268.57
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284579	YELLOW - PART # 998011, 9	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$268.57
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284606	BLACK - PART # 998012, 95	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$134.29

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2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284606	BLUE - PART # 998015AA, 9	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$134.29
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284606	CYAN - PART # 998015L, 95	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$134.29
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284606	GREEN - PART # 998017AC,	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$134.26
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284606	MAGENTA - PART # 998018L,	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$134.29
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284606	RED - PART # 998018, 9950	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$134.29
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284606	YELLOW - PART # 998011, 9	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$134.29
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284917	BLACK - PART # 998012, 95	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$67.14
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284917	BLUE - PART # 998015AA, 9	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$67.14
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284917	CYAN - PART # 998015L, 95	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$67.14
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284917	GREEN - PART # 998017AC,	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$67.16
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284917	MAGENTA - PART # 998018L,	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$67.14
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284917	RED - PART # 998018, 9950	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$67.14
2107079	06/10/2021	OSBURN ASSOCIATES INC-22000165	284917	YELLOW - PART # 998011, 9	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$67.14
2107082	06/10/2021	PAUL MIXON-EMP0299	3145044	5/6-28/21 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$433.61
2107083	06/10/2021	PEDIATRIC EMERGENCY STANDARDS, INC-22000136	4211	SVC 7/8/21-7/8/22	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$515.00
2107083	06/10/2021	PEDIATRIC EMERGENCY STANDARDS, INC-22000136	4211	SVC 7/8/21-7/8/22	450-EMERGENCY MEDICAL SERVICE	1151000-ACCOUNTS REC-REGULAR	\$2,575.00
2107084	06/10/2021	PHIL-DIRT INC-21300758	4349	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$360.00
2107084	06/10/2021	PHIL-DIRT INC-21300758	4359	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$360.00
2107084	06/10/2021	PHIL-DIRT INC-21300758	4368	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$540.00
2107086	06/10/2021	PROFESSIONAL SERVICES GROUP, LLC-22100076	20210527	COMMONS DRIVE SDWK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$15,180.39
2107086	06/10/2021	PROFESSIONAL SERVICES GROUP, LLC-22100076	20210527	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$759.02)
2107088	06/10/2021	QUARTZ LAMPS INC.-21300445	17659	QL-61645-G02 UV BULBS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$14,776.64
2107089	06/10/2021	RADWELL INTERNATIONAL, INC.-21001453	32059950	AB 20F1AND156ANONNNNN/ PO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$10,644.84
2107089	06/10/2021	RADWELL INTERNATIONAL, INC.-21001453	32063005	AB 20F1AND156ANONNNNN/ PO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$281.42
2107089	06/10/2021	RADWELL INTERNATIONAL, INC.-21001453	32080603	AB 20F1AND156ANONNNNN/ PO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$99.58)
2107090	06/10/2021	RAYS ELECTRICAL SERVICES INC.-GM00522	00217193	486773-ELE-2021	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$64.00
2107091	06/10/2021	RBM CONTRACTING SERVICES, LLC-22100052	6	STANDISH LAFITTE CRES	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,380.35)
2107091	06/10/2021	RBM CONTRACTING SERVICES, LLC-22100052	6	STANDISH LAFITTE CRES	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$147,606.95
2107093	06/10/2021	REPUBLIC SERVICES INC #463-21500078	000195960	ECCC 6/1-30/2021	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$610.62
2107095	06/10/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4245353	4/24-5/23/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2107095	06/10/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4245353	4/24-5/23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$69.25
2107096	06/10/2021	RVA ROBINSON AVIATION INC-22000050	8593	DISPATCH TECHNICIANS FOR	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$3,151.97
2107097	06/10/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105627009	ARPT 5/1-31/2021	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2107097	06/10/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105627009	ARPT 5/1-31/2021	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2107098	06/10/2021	SINCLAIR TELEVISION GROUP INC-22000215	8138782	WNAB PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,804.50

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2107100	06/10/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10698237	ENG 3/1-31/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$470.00
2107101	06/10/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10707081	ENG 5/1-31/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$455.00
2107102	06/10/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10712197	FM 6/1-30/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,107.00
2107103	06/10/2021	SPRINT SPECTRUM LP D/B/A-20401552	886892258082	WS 4/21-5/20/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$582.27
2107105	06/10/2021	TAW POWER SYSTEMS-21000457	26216168	VPS ARPT CARGO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00
2107105	06/10/2021	TAW POWER SYSTEMS-21000457	26216170	VPS ARPT FUEL FRM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$178.00
2107105	06/10/2021	TAW POWER SYSTEMS-21000457	26216171	VPS ARPT BALDWIN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$870.00
2107105	06/10/2021	TAW POWER SYSTEMS-21000457	26216198	ARFF #4 BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00
2107105	06/10/2021	TAW POWER SYSTEMS-21000457	26216637	FLEET OPS SOUTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2107105	06/10/2021	TAW POWER SYSTEMS-21000457	26217131	DESTIN ARPT TOWER	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$250.00
2107105	06/10/2021	TAW POWER SYSTEMS-21000457	26217137	CRTHS ANNEX-CMMNS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$310.00
2107105	06/10/2021	TAW POWER SYSTEMS-21000457	26217138	CRTHS ANNEX-KOHLER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$250.00
2107106	06/10/2021	THE ADVOCACY GROUP AT-21000454	917798	APR-JUNE21 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,870.38
2107107	06/10/2021	THE LAKE DOCTORS INC-20501972	580580	MONTHLY WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2107108	06/10/2021	TRAPEZE SOFTWARE GROUP-20401929	TSMAU210149	10/01/2021-5/31/2022	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$8,883.33
2107108	06/10/2021	TRAPEZE SOFTWARE GROUP-20401929	TSMAU210149	6/01-9/30/2021	702045-USDOT FY20 CARES ACT 5307	552801-COMPUTER SOFTWARE	\$4,441.67
2107108	06/10/2021	TRAPEZE SOFTWARE GROUP-20401929	TSMAU210162	10/01/2021-5/31/2022	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$15,553.33
2107108	06/10/2021	TRAPEZE SOFTWARE GROUP-20401929	TSMAU210162	6/01-9/30/2021	702045-USDOT FY20 CARES ACT 5307	552801-COMPUTER SOFTWARE	\$7,776.67
2107108	06/10/2021	TRAPEZE SOFTWARE GROUP-20401929	TSMAU210163	10/01/2021-5/31/2022	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$4,930.00
2107108	06/10/2021	TRAPEZE SOFTWARE GROUP-20401929	TSMAU210163	6/01-9/30/2021	702045-USDOT FY20 CARES ACT 5307	552801-COMPUTER SOFTWARE	\$2,465.00
2107109	06/10/2021	EMS REFUND-EMS02493	52334254	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$342.44
2107110	06/10/2021	VERIZON MEDIA INC-22000203	166307US	VERIZON PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$125,623.21
2107111	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146457	TRAF 2/24-3/23/2021	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$318.36
2107112	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146462	PW 2/24-3/23/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$90.34
2107112	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146462	PW 2/24-3/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$213.97
2107112	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146462	PW 2/24-3/23/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$399.65
2107112	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146462	PW 2/24-3/23/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.67
2107112	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146462	PW 2/24-3/23/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.34
2107112	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9876146462	PW 2/24-3/23/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$133.01
2107113	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282575	ENG 3/24-4/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.14
2107114	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282576	TRAF 3/24-4/23/2021	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$318.43
2107115	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427732	IS 4/24-5/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,056.80
2107116	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427738	TDD 4/24-5/23/2021	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$302.95
2107117	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427739	AGEX 4/24-5/23/2021	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.94
2107118	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427740	BOCC 4/24-5/23/2021	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$411.20
2107119	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427741	ARPT 4/24-5/23/2021	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.96

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2107119	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427741	ARPT 4/24-5/23/2021	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$202.45
2107119	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427741	ARPT 4/24-5/23/2021	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$291.30
2107120	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427742	ECCC 4/24-5/23/2021	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$237.08
2107121	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427743	CRT 4/24-5/23/2021	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$161.96
2107121	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427743	CRT 4/24-5/23/2021	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$192.17
2107122	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427745	PRTL 4/24-5/23/2021	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.92
2107123	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427748	PUR 4/24-5/23/2021	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.47
2107124	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427749	COAD 4/24-5/23/2021	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$206.49
2107125	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427754	TRAN 4/24-5/23/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$2,230.97
2107126	06/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880500068	SOE 4/24-5/23/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2107127	06/10/2021	VERMEER SALES & SERVICE INC-015762	EN02573	D10X15 S3 NAVIGATOR BORIN	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$169,562.00
2107129	06/10/2021	DAVID MARSH WALTER D/B/A-20401933	757 FINAL	OFFSHORE ARTIFICIAL	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$12,000.00
2107129	06/10/2021	DAVID MARSH WALTER D/B/A-20401933	757 FINAL	OFFSHORE ARTIFICIAL	712171-FFWCC ART REEF CONS 21(C)	563753-ARTIFICIAL REEF	\$120,000.00
2107130	06/10/2021	WARREN AVERETT LLC-21200535	1313868	FINAL AUDIT SEPT20	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$33,070.00
2107132	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 162134322336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$96.90
2107133	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 162137022339	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$113.40
2107134	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 162154022337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$557.58
2107135	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 162166722338	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$262.47
2107136	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	247388723001	ARPT 158630322333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$1,271.42
2107137	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 162067722338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$563.04
2107138	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 162076122330	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$269.14
2107139	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 162077322335	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,004.87
2107139	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 162077322335	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$1,365.93
2107140	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 162109522332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$459.26
2107141	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 162121022337	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$154.75
2107142	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 162121122335	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$261.78
2107143	06/10/2021	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 162122622333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$299.24
2107144	06/10/2021	WFAA-22000132	21509354	WFAA PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$67,528.00
2107145	06/10/2021	WSMV-22100119	10649321	WSMV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,729.00
2107145	06/10/2021	WSMV-22100119	10649324	WSMV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,704.00
2107146	06/10/2021	XEROX-005904	013477026	4/21-5/21/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2107146	06/10/2021	XEROX-005904	013477026	4/21-5/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$45.74
2107146	06/10/2021	XEROX-005904	013477027	4/21-5/21/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2107146	06/10/2021	XEROX-005904	013477027	4/21-5/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$44.12
2107146	06/10/2021	XEROX-005904	013577535	4/22-5/26/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2107146	06/10/2021	XEROX-005904	013577535	4/22-5/26/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$12.62
2107147	06/10/2021	CITY OF CRESTVIEW-ERA00004	9200917704	800075304-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$177.49

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2107148	06/10/2021	GULF POWER-ERA00001	2109656260	800075304-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$314.64
2107149	06/10/2021	JEREMY ARMSTRONG-ERA00020	807530326-1	2802 TITLEIST LN-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$5,400.00
2107149	06/10/2021	JEREMY ARMSTRONG-ERA00020	807530326-1	2802 TITLEIST LN-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$3,600.00
2107149	06/10/2021	JEREMY ARMSTRONG-ERA00020	807530326-1	2802 TITLEIST LN-LTE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$50.00
2107150	06/10/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	800075304-1	226 SWAYING PINE-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,550.00
2107150	06/10/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	800075304-1	226 SWAYING PINE-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$650.00
2107151	06/17/2021	ACCURATE CONTROLS INC-22000179	14661	SUPPORT CALL	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$205.50
2107151	06/17/2021	ACCURATE CONTROLS INC-22000179	15286	SUPPORT CALL	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$290.00
2107152	06/17/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2107153	06/17/2021	AMERICAN CONSULTING ENGINEERS-21900088	210428	TO7 1-2 AL HAMMETT	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$13,247.33
2107153	06/17/2021	AMERICAN CONSULTING ENGINEERS-21900088	210429	TO9 1-2 WYNNHAVEN BEA	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$588.41
2107154	06/17/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,220.58
2107154	06/17/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,965.41
2107155	06/17/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2107156	06/17/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2107156	06/17/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2107158	06/17/2021	ASMAR APPRAISAL COMPANY, INC.-21800082	212514	APPRAISAL OF PARCEL 21	741401-USDOD LAND AQUISITION (C)	561300-LAND-PHYSICAL ENVIRONMENT	\$7,000.00
2107159	06/17/2021	AT&T MOBILITY-21800086	287282248985	IS 5/2-6/1/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2107160	06/17/2021	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$37.37
2107160	06/17/2021	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$34.80
2107161	06/17/2021	AVCON INC-011449	119653	TO7 LAKE LORRAINE	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$15,347.50
2107161	06/17/2021	AVCON INC-011449	119858	C19-2792-AP TO7 AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$13,000.00
2107163	06/17/2021	BAYOU CONCRETE LLC-22000098	219920	ROBERTS BLVD FW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$625.00
2107164	06/17/2021	CLARK EQUIPMENT CO-21100553	2110080	DEALER ASSEMBLY CHARGE	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$304.86
2107164	06/17/2021	CLARK EQUIPMENT CO-21100553	2110080	FREIGHT	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$603.08
2107164	06/17/2021	CLARK EQUIPMENT CO-21100553	2110080	T66 T4 BOBCAT COMPACT TRA	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$52,937.92
2107164	06/17/2021	CLARK EQUIPMENT CO-21100553	2110080	TOWMASTER T-10D TRAILER	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$6,044.42
2107168	06/17/2021	CATERPILLAR FINANCIAL SERVICES CORP-22100082	31079538	MOTOR GRADER	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2107170	06/17/2021	CHARLES MORGAN III LLC-22000192	17	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2107170	06/17/2021	CHARLES MORGAN III LLC-22000192	18	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2107171	06/17/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.50
2107172	06/17/2021	CINTAS CORPORATION-22100034	4086481712	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2107172	06/17/2021	CINTAS CORPORATION-22100034	4086481743	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2107172	06/17/2021	CINTAS CORPORATION-22100034	4086481792	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$71.18
2107172	06/17/2021	CINTAS CORPORATION-22100034	4086482012	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$133.51

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2107173	06/17/2021	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,022.04
2107173	06/17/2021	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$268.05
2107173	06/17/2021	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$46.03
2107173	06/17/2021	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$115.47
2107174	06/17/2021	CITY OF CRESTVIEW-001926	JULY2021	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$28,332.25
2107176	06/17/2021	CITY OF DESTIN-004710	JULY2021	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$15,657.25
2107178	06/17/2021	CITY OF FORT WALTON-001927	JULY2021	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$21,241.00
2107179	06/17/2021	CITY OF MARY ESTHER-010951	JULY2021	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$14,811.00
2107181	06/17/2021	CITY OF NICEVILLE-001928	JULY2021	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$34,868.25
2107182	06/17/2021	CITY OF VALPARAISO-001929	JULY2021	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$13,704.00
2107183	06/17/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2107184	06/17/2021	COPY PRODUCTS COMPANY-010240	1890431	SHARP MX-3071 COLOR COPIE	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$4,733.00
2107186	06/17/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 5/26-6/25/2021	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.75
2107186	06/17/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 5/26-6/25/2021	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.75
2107187	06/17/2021	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 6/10-7/9/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,678.17
2107188	06/17/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 6/7-7/7/2021	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$116.96
2107189	06/17/2021	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 6/13-7/12/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2107190	06/17/2021	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 6/1-30/2021	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2107191	06/17/2021	DAG ARCHITECTS-001796	200180521	TO11 OKA JAIL EXPAN	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$3,000.00
2107192	06/17/2021	DAIKIN APPLIED AMERICAS INC-21700080	3306786	5/3-4/2021 JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,308.80
2107192	06/17/2021	DAIKIN APPLIED AMERICAS INC-21700080	3306836	5/24/2021 ADMIN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$327.37
2107192	06/17/2021	DAIKIN APPLIED AMERICAS INC-21700080	3306964	5/19-28/2021 ECCC	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$6,247.56
2107192	06/17/2021	DAIKIN APPLIED AMERICAS INC-21700080	3307036	5/21/2021 ECCC	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$11,664.83
2107194	06/17/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2107195	06/17/2021	DEPT OF ENVIRONMENTAL PROTECTION-013697	117035	OKALOOSA ISLAND PIER	0114-GEN SERV-OTHER	544610-R/L-LAND	\$692.31
2107198	06/17/2021	DESTINATION MARKETING ASSC INT'L-21700127	84780	DUES 7/1/21-6/30/22	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$7,027.51
2107198	06/17/2021	DESTINATION MARKETING ASSC INT'L-21700127	84780	DUES 7/1/21-6/30/22	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,342.49
2107199	06/17/2021	DEWBERRY ENGINEERS INC-21600134	1841823	OC LANDFILL FEASIBILI	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$5,843.60
2107199	06/17/2021	DEWBERRY ENGINEERS INC-21600134	1841823	OC LANDFILL FEASIBILI	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$7,276.00
2107200	06/17/2021	DIRECTV-20300170	076206320	WS 5/27-6/26/21	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$102.24
2107201	06/17/2021	DPC ENTERPRISES LP-22000018	21200121521	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2107203	06/17/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14822	OVERBROOK #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,721.87
2107203	06/17/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14826	BEAL LIFT STATION	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$460.00
2107203	06/17/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14835	OVERPYMNT REPAIR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$0.33)
2107204	06/17/2021	EMERALD COAST REGIONAL COUNCIL-002838	7446	5/27/21 ECRC STAFF SV	701742-FTA CAP & OP 16 (O)	531100-PS-CONSULTANT	\$2,666.67
2107206	06/17/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY2021	MAY RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$27,935.00

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2107206	06/17/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY2021	MAY RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$11,174.00
2107206	06/17/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY2021	MAY RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$16,761.00
2107207	06/17/2021	BIG ORANGE ENTERPRISES LLC-22100131	2552	MAY21 MAINT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,580.88
2107207	06/17/2021	BIG ORANGE ENTERPRISES LLC-22100131	2552	MAY21 MAINT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$938.50
2107207	06/17/2021	BIG ORANGE ENTERPRISES LLC-22100131	2552	MAY21 MAINT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,173.12
2107207	06/17/2021	BIG ORANGE ENTERPRISES LLC-22100131	2553	APR21 MAINT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,580.88
2107207	06/17/2021	BIG ORANGE ENTERPRISES LLC-22100131	2553	APR21 MAINT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$938.50
2107207	06/17/2021	BIG ORANGE ENTERPRISES LLC-22100131	2553	APR21 MAINT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,173.12
2107208	06/17/2021	FRANCIS EDWARD LASCH JR-22000087	21015	REMOVAL OF DERELICT VESSE	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$1,800.00
2107209	06/17/2021	FIDELITY SECURITY LIFE INS CO-22000023	164826732	21JUN1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,141.43
2107209	06/17/2021	FIDELITY SECURITY LIFE INS CO-22000023	164827685	21JUN1023589 CLK VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$589.86
2107209	06/17/2021	FIDELITY SECURITY LIFE INS CO-22000023	164827696	21JUN1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$192.21
2107209	06/17/2021	FIDELITY SECURITY LIFE INS CO-22000023	164827726	21JUN1023589 OCTC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$731.31
2107211	06/17/2021	FEDERAL EXPRESS CORPORATION-000362	740014810	EMS SHIPPING CHARGES	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.82
2107212	06/17/2021	FLEETCOR TECHNOLOGIES-014297	NP60213269	FLT 5/31-6/6/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,694.93
2107213	06/17/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11010404	QTR 4 3/22-4/6/21	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$2,401.97
2107213	06/17/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320303	QTR 3 2/22-4/6/21	0170-COUNTY PARKS	534500-CS-PERSONNEL	\$655.69
2107213	06/17/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320303	QTR 3 2/22-4/6/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,894.20
2107213	06/17/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320303	QTR 3 2/22-4/6/21	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$7,285.40
2107213	06/17/2021	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11320303	QTR 3 2/22-4/6/21	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	\$4,735.51
2107214	06/17/2021	FT WALTON BCH MED CNTR INC-000325	GL581981	JUNE 2021 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2107215	06/17/2021	FLEXIBLE BENEFIT-EMP00163	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$55.00
2107216	06/17/2021	CA FLORIDA HOLDINGS LLC D/B/A-21900054	34883864	INV#20195090521	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$182.85
2107217	06/17/2021	GOOGLE LLC-22000137	3922388350	GOOGLE AD WORDS	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$8,084.22
2107218	06/17/2021	GULF COAST KIDS HOUSE INC-21700093	MAY 2021	MAY 2021 SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$9,300.00
2107219	06/17/2021	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$26.27
2107219	06/17/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,316.18
2107220	06/17/2021	GUM CREEK FARMS, INC.-20401903	5	C21-3000-AP AP001920	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$4,850.89)
2107220	06/17/2021	GUM CREEK FARMS, INC.-20401903	5	C21-3000-AP AP001920	742043-FDOT CEW PARKING LOT (C)	563490-OTHER IMPROVEMENTS	\$97,017.70
2107223	06/17/2021	HAWKINS INC-22000013	4955344	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2107225	06/17/2021	HILTI INC-012519	4617736912	DD350-CA-BS CORING MACHIN	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$9,365.05
2107225	06/17/2021	HILTI INC-012519	4617785744	DD350-CA-BS CORING MACHIN	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	(\$440.00)
2107228	06/17/2021	IMAGE PRINTING & DIGITAL SVCS INC-20200976	71213	#10 REGULAR ENVELOPE	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$158.53
2107228	06/17/2021	IMAGE PRINTING & DIGITAL SVCS INC-20200976	71254	BUS CARD L MCGIRR	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$49.62
2107229	06/17/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00

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2107233	06/17/2021	KEENE, KAHLEY-W1592755	REISSUE CK	CK #2105130	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.36
2107236	06/17/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2107237	06/17/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$332.15
2107237	06/17/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2107239	06/17/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2107240	06/17/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JUN35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,128.84
2107240	06/17/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JUN35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$429.07
2107240	06/17/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JUN35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$348.52
2107240	06/17/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JUN35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$160.35
2107242	06/17/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2107243	06/17/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2107244	06/17/2021	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2107244	06/17/2021	MILLIGAN WATER SYSTEM INC-015875	382	PARKS	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$41.96
2107245	06/17/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JUN34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,041.80
2107245	06/17/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JUN34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,544.11
2107245	06/17/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JUN34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,041.38
2107245	06/17/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JUN34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,231.25
2107248	06/17/2021	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$856.80
2107249	06/17/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,753.30
2107249	06/17/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2107249	06/17/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2107249	06/17/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$437.82
2107250	06/17/2021	NI GOVERNMENT SERVICES INC-21200612	21053116111	MAY 2021 SVC	702120-FDEM FY20-21 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2107251	06/17/2021	NICEVILLE VALPARAISO CHAMBER OF-21001476	61043334	M. PONDER'S DUES	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$175.00
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.26
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$103.71
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$18.28
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$33.53
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.26
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.80
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.26

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2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.17
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.90
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$41.16
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.55
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	122004105907	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$891.58
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	12469617953	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$108.65
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$28.45
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$34.80
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.24
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$142.89
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.36
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$38.62
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$51.33
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.62
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.36
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$139.08
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.28
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$22.08
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$37.35
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$584.36
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27.17
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$62.78
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$108.56
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$617.63
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.08
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$52.60
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$27.17
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$106.01
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$117.46
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$81.85

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2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$44.97
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$72.95
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERMINAL	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$3,992.35
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$33.53
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$51.33
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.36
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$7,263.03
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,179.70
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2107258	06/17/2021	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$580.84
2107259	06/17/2021	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$18.70
2107260	06/17/2021	PICTOMETRY INTERNATIONAL CORP-21301265	US419765	FINAL IMAGERY SURVEY	0111-INFORMATION TECHNOLOGY	534105-CS-AREA PHOTO MAPPING	\$39,029.00
2107261	06/17/2021	PUBLIC CONSULTING GROUP LLC-22100142	214858	7/1/20-6/30/21 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$11,671.20
2107262	06/17/2021	REPUBLIC SERVICES INC #463-21500078	000196124	SVC 6/1-30/2021	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2107262	06/17/2021	REPUBLIC SERVICES INC #463-21500078	000196124	SVC 6/1-30/2021	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2107263	06/17/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4240233	4/24-5/23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2107264	06/17/2021	JUDGE BEN GORDON, JR-013747	2021Q1OK	JUDGE BEN GORDON JR	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$12,500.00
2107264	06/17/2021	JUDGE BEN GORDON, JR-013747	2021Q2OK	JUDGE BEN GORDON JR	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$12,500.00
2107265	06/17/2021	SANTA ROSA COUNTY BOCC-014169	LAND009688	OUT OF CO HOST FEE	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,167.35
2107265	06/17/2021	SANTA ROSA COUNTY BOCC-014169	LAND009692	JUNE2021 LANDFILL	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$103.05
2107266	06/17/2021	SACRED HEART HOSPITAL ON THE EMERLD-20600739	858011C9582	BH FDLE PHYS CV	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$585.00
2107266	06/17/2021	SACRED HEART HOSPITAL ON THE EMERLD-20600739	909513C9582	BH FDLE PHYS CV	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$390.00
2107267	06/17/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	CI13619	MAY 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2107267	06/17/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00100558	MAY 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2107268	06/17/2021	SINCLAIR TELEVISION GROUP INC-22000215	8138784	WZTV PAID TV	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,863.75
2107269	06/17/2021	SLACK JOHNSTON & MAGENHEIMER INC-22100091	21870	GA AIRPORTS GROUND LEASE	4210-DESTIN-OPERATING	531900-PS-OTHER	\$2,900.00
2107269	06/17/2021	SLACK JOHNSTON & MAGENHEIMER INC-22100091	21870	GA AIRPORTS GROUND LEASE	4220-BOB SIKES-OPERATING	531900-PS-OTHER	\$2,900.00
2107272	06/17/2021	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	210351	NORTH IT HEAD END ROOF RE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28,317.00
2107272	06/17/2021	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	210361	RE-ROOF STATE ATTORNEY'S	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$65,173.00
2107274	06/17/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10707083	ROAD 5/1-31/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$919.00
2107274	06/17/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10707083	ROAD 5/1-31/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2107274	06/17/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10707083	ROAD 5/1-31/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2107275	06/17/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10711209	FLT 6/1-30/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$73.62
2107276	06/17/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10711332	PARK 6/1-26/2021	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$54.22

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2107276	06/17/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10711332	PARK 6/1-26/2021	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$221.27
2107276	06/17/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10711332	PARK 6/1-26/2021	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$391.56
2107277	06/17/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10711419	ENVI 6/1-30/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$170.85
2107277	06/17/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10711419	ENVI 6/1-30/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$309.65
2107280	06/17/2021	TAW POWER SYSTEMS-21000457	26216174	VPS APRT BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00
2107281	06/17/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2107282	06/17/2021	THE SALVATION ARMY-014515	MAY2021	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$29.00
2107283	06/17/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,377.30
2107283	06/17/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$77.11
2107283	06/17/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.31
2107284	06/17/2021	WEST PUBLISHING CORPORATION DBA-21300983	844429484	LAW LIB 5/1-31/2021	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$349.57
2107285	06/17/2021	TOWN OF SHALIMAR-002619	MAY2021	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,096.46
2107286	06/17/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2107287	06/17/2021	TRINITY SERVICES GROUP INC-21700065	3015200302	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,052.32
2107287	06/17/2021	TRINITY SERVICES GROUP INC-21700065	3015200302	INMATE MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$4.64
2107287	06/17/2021	TRINITY SERVICES GROUP INC-21700065	3015200303	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,949.91
2107287	06/17/2021	TRINITY SERVICES GROUP INC-21700065	3015200304	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,271.33
2107287	06/17/2021	TRINITY SERVICES GROUP INC-21700065	3015200305	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,938.18
2107287	06/17/2021	TRINITY SERVICES GROUP INC-21700065	3015200306	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,781.34
2107288	06/17/2021	ULTIMATE WASTE SOLUTIONS LLC-21800099	20499	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,500.00
2107289	06/17/2021	UNITED PARCEL SERVICE-20101500	1479636231	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$48.30
2107290	06/17/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.00
2107291	06/17/2021	VERIZON BUSINESS-21900050	66403895	IT 5/1-31/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$38.52
2107292	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282581	PW 3/24-4/23/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$90.40
2107292	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282581	PW 3/24-4/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$214.08
2107292	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282581	PW 3/24-4/23/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$399.88
2107292	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282581	PW 3/24-4/23/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.70
2107292	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282581	PW 3/24-4/23/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.40
2107292	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282581	PW 3/24-4/23/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$133.10
2107293	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427734	DOC 4/24-5/23/2021	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.48
2107294	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427736	HR 4/24-5/23/2021	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.47
2107295	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427737	VA 4/24-5/23/2021	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$80.98
2107296	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427747	TRAF 4/24-5/23/2021	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$318.43
2107297	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427751	RISK 4/24-5/23/2021	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$80.98
2107298	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427752	PW 4/24-5/23/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$90.40

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2107298	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427752	PW 4/24-5/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$214.08
2107298	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427752	PW 4/24-5/23/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$423.24
2107298	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427752	PW 4/24-5/23/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.70
2107298	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427752	PW 4/24-5/23/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.40
2107298	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427752	PW 4/24-5/23/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$133.10
2107299	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427755	FM 4/24-5/23/2021	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$132.03
2107299	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427755	FM 4/24-5/23/2021	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.96
2107299	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427755	FM 4/24-5/23/2021	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$11.44
2107299	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427755	FM 4/24-5/23/2021	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$28.61
2107300	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880915929	PD 5/2-6/1/2021	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.81
2107301	06/17/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880973226	FM 5/2-6/1/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$191.17
2107302	06/17/2021	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00077284	8/1/21-7/31/22	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$6,000.00
2107304	06/17/2021	VULCAN INC D/B/A-002259	R04579	10'-2#/FT GALV U-CHANNEL	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,550.29
2107304	06/17/2021	VULCAN INC D/B/A-002259	R04579	12'-2#/FT GALV U-CHANNEL	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$4,260.71
2107304	06/17/2021	VULCAN INC D/B/A-002259	R04579	7"-1.12#/FT GALV U-CHANNE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,442.25
2107304	06/17/2021	VULCAN INC D/B/A-002259	R04579	8'-2#/FT GALV U-CHANNEL P	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,839.88
2107304	06/17/2021	VULCAN INC D/B/A-002259	R04579	CAP BRACKETS # 91UF-OL90	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$633.66
2107304	06/17/2021	VULCAN INC D/B/A-002259	R04579	CROSS BRACKETS # 990F CRO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$687.21
2107304	06/17/2021	VULCAN INC D/B/A-002259	R05185	10'-2#/FT GALV U-CHANNEL	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$427.71
2107304	06/17/2021	VULCAN INC D/B/A-002259	R05185	12'-2#/FT GALV U-CHANNEL	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$513.29
2107304	06/17/2021	VULCAN INC D/B/A-002259	R05185	7"-1.12#/FT GALV U-CHANNE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$173.75
2107304	06/17/2021	VULCAN INC D/B/A-002259	R05185	8'-2#/FT GALV U-CHANNEL P	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$342.12
2107304	06/17/2021	VULCAN INC D/B/A-002259	R05185	CAP BRACKETS # 91UF-OL90	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$76.34
2107304	06/17/2021	VULCAN INC D/B/A-002259	R05185	CROSS BRACKETS # 990F CRO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$82.79
2107305	06/17/2021	DAVID MARSH WALTER D/B/A-20401933	755 FINAL	CONSTRUCT DEPLOY REEF	712071-USDOT ARTIFICIAL REEF (O)	563753-ARTIFICIAL REEF	\$1,233,566.00
2107306	06/17/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2107307	06/17/2021	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 162228922330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$8,722.58
2107308	06/17/2021	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 162229022338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$7,589.73
2107309	06/17/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 162075322337	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$24.32
2107309	06/17/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 162075322337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$437.79
2107309	06/17/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 162075322337	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$24.32
2107310	06/17/2021	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 162075422335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,353.13
2107311	06/17/2021	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 162085022331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$292.04
2107312	06/17/2021	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 162224522332	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,897.45
2107313	06/17/2021	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 162121622334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$647.28
2107314	06/17/2021	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 162127522330	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$689.35
2107315	06/17/2021	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 162127622338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$405.10
2107316	06/17/2021	WASTE PRO OF FLORIDA-21000422	0000209203	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,700.00
2107317	06/17/2021	WHITE WILSON MEDICAL CTR PA-002862	13809C21123	HEALTH EXAMS	0125-BEACH SAFETY	531300-PS-HEALTH EXAMS	\$84.00
2107317	06/17/2021	WHITE WILSON MEDICAL CTR PA-002862	13809C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	531300-PS-HEALTH EXAMS	\$63.00

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2107317	06/17/2021	WHITE WILSON MEDICAL CTR PA-002862	13809C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00
2107318	06/17/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100106	TO1 TELECOM MAINT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$13,240.00
2107318	06/17/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100107	TO2 OKA CO IT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$6,011.94
2107319	06/17/2021	XEROX-005904	13477064	MONTHLY LEASE XEROX C8045	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2107319	06/17/2021	XEROX-005904	13477064	SERVICE AND SUPPLIES	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$62.09
2107321	06/24/2021	AT&T CORP-001337	020085017200	TDD 5/13-6/14/2021	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$82.46
2107322	06/24/2021	ATLANTA MAGAZINE LLC-22100064	202117344	ATLANTA MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,500.00
2107322	06/24/2021	ATLANTA MAGAZINE LLC-22100064	202117346	ATLANTA MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,530.00
2107322	06/24/2021	ATLANTA MAGAZINE LLC-22100064	2021CI598	ATLANTA MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$14,500.00
2107323	06/24/2021	AVCON INC-011449	119134	C20-2872-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$15,735.00
2107323	06/24/2021	AVCON INC-011449	119445	C20-2872-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$20,425.00
2107323	06/24/2021	AVCON INC-011449	119626	C20-2872-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$13,980.00
2107323	06/24/2021	AVCON INC-011449	119854	C20-2872-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$7,890.00
2107323	06/24/2021	AVCON INC-011449	120020	C20-2872-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$11,940.00
2107323	06/24/2021	AVCON INC-011449	120032	TO1 WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,493.00
2107325	06/24/2021	BASKERVILLE DONOVAN INC-21900093	0095979	TO4 MILLSIDE RD PAVIN	3201-R/B CONSITUTIONAL GAS TAX	563195-MILLSIDE ROAD	\$2,450.00
2107325	06/24/2021	BASKERVILLE DONOVAN INC-21900093	0095979	TO4 MILLSIDE RD PAVIN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$63,092.50
2107329	06/24/2021	EMBARQ FLORIDA INC D/B/A-015765	312122231	IT 6/16-7/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,104.14
2107330	06/24/2021	EMBARQ FLORIDA INC D/B/A-015765	453745634	IT 6/17-7/16/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2107331	06/24/2021	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 6/2-7/1/2021	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$366.69
2107332	06/24/2021	CENTURYLINK-21700134	88368588	IS 5/12-6/11/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2107333	06/24/2021	CHARLES MORGAN III LLC-22000192	22	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2107333	06/24/2021	CHARLES MORGAN III LLC-22000192	23	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2107334	06/24/2021	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	7	ECCC APRIL 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2107334	06/24/2021	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	8	ECCC MAY 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2107335	06/24/2021	CHRISTIAN BOLTON-EMP0317	3102597	3/28-4/1/21 SETTLEMEN	701141-FTA CAP & OPER 11 (O)	540002-TRAVEL OUT-OF-COUNTY	\$164.00
2107336	06/24/2021	CINTAS CORPORATION-22100034	4081226131	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2107336	06/24/2021	CINTAS CORPORATION-22100034	4081226475	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$129.21
2107336	06/24/2021	CINTAS CORPORATION-22100034	4087147266	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2107336	06/24/2021	CINTAS CORPORATION-22100034	4087147278	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2107336	06/24/2021	CINTAS CORPORATION-22100034	4087147306	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$70.33
2107336	06/24/2021	CINTAS CORPORATION-22100034	4087147332	18593079 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2107336	06/24/2021	CINTAS CORPORATION-22100034	4087147643	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$133.51
2107336	06/24/2021	CINTAS CORPORATION-22100034	4087804340	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$70.33
2107336	06/24/2021	CINTAS CORPORATION-22100034	4087804362	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64

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2107337	06/24/2021	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$53.78
2107339	06/24/2021	COLLECTION BUREAU OF FWB INC-000036	MAY2021	COLPD MAY 2021	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,816.13
2107340	06/24/2021	WILLIAM TONY COLLINS D/B/A-21000472	06112021	REMOVE LARGE OAK TREE, HA	0170-COUNTY PARKS	534900-CS-OTHER	\$2,400.00
2107340	06/24/2021	WILLIAM TONY COLLINS D/B/A-21000472	1222020	REMOVE DOWNED TREES DAMAG	1210-NATURAL DISAST INELIGIBLE	534900-CS-OTHER	\$900.00
2107342	06/24/2021	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 6/3-7/2/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2107343	06/24/2021	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 6/16-7/15/021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2107344	06/24/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID# 00EBB4AD	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,067.60
2107344	06/24/2021	CRESTVIEW PAINT & BODY INC-009190	PYMT CLAIM	ID# 4100F51F	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,399.71
2107346	06/24/2021	D MAGAZINE PARTNERS LP-22100062	39784	DALLAS MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,225.00
2107347	06/24/2021	DEBORAH NORTH-R000862	REFUND	PAVILION 4/10/2021	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$100.00
2107348	06/24/2021	DEX IMAGING INC-21600184	AR6185316	TDD 3/15-4/14/2021	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$130.50
2107348	06/24/2021	DEX IMAGING INC-21600184	AR6390563	TDD 5/15-6/14/2021	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$105.55
2107348	06/24/2021	DEX IMAGING INC-21600184	AR6421233	ECCC 5/21-6/20/2021	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$138.57
2107349	06/24/2021	DIANA L CERRA D/B/A-012813	6389	K540 MEN'S PORT AUTHORITY	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$84.25
2107349	06/24/2021	DIANA L CERRA D/B/A-012813	6389	L540 WOMEN'S POLO SHIRTS	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$89.25
2107349	06/24/2021	DIANA L CERRA D/B/A-012813	6389	NEW LOGO SETUP FEE	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$40.00
2107350	06/24/2021	DIGITECH COMPUTER LLC-22100022	60000543	EMS MAY 2021 SVCS	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$28,736.97
2107351	06/24/2021	DPC ENTERPRISES LP-22000018	21200134621	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$954.00
2107354	06/24/2021	ECONOMIC DEVELOPMENT COUNCIL-004402	1843	JUNE 2021 SVCS	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,720.00
2107355	06/24/2021	ENTERPRISE FM TRUST-21201375	FBN4225632	ARPT JUNE 2021 SVC	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2107355	06/24/2021	ENTERPRISE FM TRUST-21201375	FBN4225632	ARPT JUNE 2021 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2107355	06/24/2021	ENTERPRISE FM TRUST-21201375	FBN4225632	ARPT JUNE 2021 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2107357	06/24/2021	ERNEST GRIFFIN-EMP0315	3142182	6/6-10/21 SETTLEMENT	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$694.00
2107358	06/24/2021	EXPRESS SUPPLY INC.-20801843	105627	BOSCH VG5-ITS1080P-30X6 S	71903-FDOT ADV MGMT SYS SR30	563155-FIBER OPTIC NETWORK	\$17,999.94
2107359	06/24/2021	FEDERAL EXPRESS CORPORATION-000362	740657795	EMS SHIPPING CHARGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.82
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,238.09
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.86
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	BEND, 20", 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$105.07
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$82.89
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$518.76
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$461.12
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$137.24
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$216.41
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$79.29
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$72.24
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$464.50

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2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$542.01
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$56.87
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,518.82
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$26.90
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$68.73
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$87.83
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$163.59
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,449.89
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$64.44
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,517.70
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,811.32
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$19.68
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$88.38
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$363.79
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$176.65
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373043	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$423.39
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,601.06
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$52.21
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$262.95
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$207.45
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,298.26
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,154.01
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$343.46
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$541.59
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$198.42
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$180.79
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,162.45
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,356.44
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$142.33
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,801.01
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$67.31
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$172.00
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$219.81
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$409.40
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11,136.34

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2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$161.26
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8,803.42
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,533.02
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$49.25
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$221.18
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$910.43
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$442.10
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	13732672	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,059.59
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,277.51
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$39.87
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$200.81
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$158.43
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$991.48
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$881.31
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$262.30
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$413.61
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$151.54
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$138.07
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$887.76
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,035.91
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$108.69
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,902.82
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$51.41
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$131.36
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$167.87
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$312.65
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8,504.79
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$123.15
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6,723.15
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,461.85
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$37.61
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$168.92
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$695.29
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$337.63
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373305	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$809.21

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2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$61.69
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.58
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	BEND, 20", 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.90
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.28
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$14.30
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.71
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.78
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.97
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.19
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.99
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.80
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$14.94
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.57
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$41.87
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.74
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.89
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.42
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.51
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$122.66
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.78
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$96.95
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$49.93
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	PLUG, 20", D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.54
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.44
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.03
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.87
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1373306	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.67
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,419.54
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$22.55
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	BEND, 20", 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$113.59
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$89.61
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$560.82
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$498.51
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$148.37
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$233.95

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2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$85.71
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$78.10
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$502.16
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$585.95
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$61.48
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,641.95
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$29.08
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$74.30
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$94.95
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$176.85
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,810.66
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$69.66
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,802.88
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,958.17
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$21.27
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$95.55
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$393.29
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$190.98
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391659	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$457.72
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$126.01
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.17
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.92
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.67
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$29.21
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$25.96
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7.73
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.18
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.46
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.07
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$26.15
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$30.52
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.20
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$85.51
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.51
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.87

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2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.95
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.21
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$250.54
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.63
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$198.05
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$101.98
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.11
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.98
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.48
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.95
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1391671	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$23.84
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,140.67
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.63
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$53.55
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$42.25
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$264.39
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$235.02
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$69.95
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$110.30
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$40.41
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$36.82
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$236.74
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$276.24
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$28.99
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$774.09
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$13.71
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$35.03
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$44.76
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$83.37
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,267.94
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$32.84
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,792.84
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$923.16
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.03
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$45.04

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2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$185.41
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$90.03
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392069	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$215.79
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,281.34
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$21.26
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$107.10
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$84.49
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$528.79
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$470.03
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$139.89
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$220.59
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$80.82
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$73.64
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$473.47
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$552.49
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$57.97
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,548.17
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$27.42
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$70.06
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$89.53
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$166.75
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,535.89
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$65.68
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,585.68
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,846.32
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.06
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$90.09
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$370.82
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$180.07
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	1392223	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$431.58
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$42.36)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.39)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	BEND, 20" , 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.99)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.57)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$9.82)

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2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$8.73)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$2.60)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$4.10)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.50)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$10.26)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$8.79)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.37)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$28.74)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.08)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.51)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.30)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.66)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$3.10)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$84.21)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.22)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$66.57)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$34.28)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	PLUG, 20" , D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$0.37)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1.67)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$6.88)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$3.34)
2107360	06/24/2021	FERGUSON ENTERPRISES INC-20300333	CM077237	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$8.01)
2107361	06/24/2021	FLORIDA TRANSCOR INC-21100403	ORD0008320	"IDLE SPEED NO WAKE" SIGN	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$137.40
2107361	06/24/2021	FLORIDA TRANSCOR INC-21100403	ORD0008320	"IDLE SPEED NO WAKE" SIGN	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$1,648.83
2107361	06/24/2021	FLORIDA TRANSCOR INC-21100403	ORD0008320	"IDLE SPEED NO WAKE" SIGN	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$3,095.76
2107361	06/24/2021	FLORIDA TRANSCOR INC-21100403	ORD0008320	"RESUME NORMAL SAFE OPERA	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$137.40
2107361	06/24/2021	FLORIDA TRANSCOR INC-21100403	ORD0008320	"RESUME SAFE NORMAL OPERA	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$1,510.89
2107363	06/24/2021	FUEL FX INC D/B/A-21200620	2144	MAY 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$19,047.96
2107363	06/24/2021	FUEL FX INC D/B/A-21200620	2144	MAY 2021 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$7,766.84
2107364	06/24/2021	GATOR BORING AND TRENCHING INC-20301430	DRAW002	TO5 WS451244	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$19,753.88)
2107364	06/24/2021	GATOR BORING AND TRENCHING INC-20301430	DRAW002	TO5 WS451244	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$197,538.80
2107365	06/24/2021	GRAEF-USA INC.-22000059	0115731	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$156,995.57
2107366	06/24/2021	GREEN CANYON ENVIRONMENTAL LLC-22000105	7492	WS TRASH C & D	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$144.00
2107370	06/24/2021	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 #RV HOOK-U	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$100.22
2107370	06/24/2021	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD CRE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.88
2107370	06/24/2021	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$38.78

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2107370	06/24/2021	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$67.00
2107370	06/24/2021	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,193.19
2107370	06/24/2021	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$86.93
2107370	06/24/2021	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL #I FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2107370	06/24/2021	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.91
2107370	06/24/2021	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK MA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$182.58
2107370	06/24/2021	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2107370	06/24/2021	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$83.71
2107370	06/24/2021	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$826.80
2107370	06/24/2021	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV #FORES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2107370	06/24/2021	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$720.95
2107370	06/24/2021	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND CRE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2107370	06/24/2021	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU NICEVI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,236.11
2107370	06/24/2021	GULF POWER COMPANY-000387	2103614919	MSBU CONVENTRY PARK F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.06
2107370	06/24/2021	GULF POWER COMPANY-000387	2103636920	MSBU OLDE TOWNE FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2107370	06/24/2021	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST M	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$147.80
2107370	06/24/2021	GULF POWER COMPANY-000387	2103680092	CONCESS/RESTROOM 1450	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$71.36
2107370	06/24/2021	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVEN RD #&	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.87
2107370	06/24/2021	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD P	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$437.49
2107370	06/24/2021	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD CRESTV	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2107370	06/24/2021	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$60.86
2107370	06/24/2021	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$10,099.75
2107370	06/24/2021	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.39
2107370	06/24/2021	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 #HORSE - B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$79.41
2107370	06/24/2021	GULF POWER COMPANY-000387	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$264.04
2107370	06/24/2021	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$59.72
2107370	06/24/2021	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$111.85
2107370	06/24/2021	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG #1ST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$286.90
2107370	06/24/2021	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE #PHASE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.23
2107370	06/24/2021	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.73
2107370	06/24/2021	GULF POWER COMPANY-000387	2104486804	MSBU VALENCIA ARMS AR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$7.45
2107370	06/24/2021	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$50.79
2107370	06/24/2021	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,134.77
2107370	06/24/2021	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$33.74
2107370	06/24/2021	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$319.20

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2107370	06/24/2021	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK MAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2107370	06/24/2021	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$61.56
2107370	06/24/2021	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.75
2107370	06/24/2021	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$284.44
2107370	06/24/2021	GULF POWER COMPANY-000387	2105002139	CONCESS/LIGHTS 1450 C	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.40
2107370	06/24/2021	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD E	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$358.40
2107370	06/24/2021	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.72
2107370	06/24/2021	GULF POWER COMPANY-000387	2105164491	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$242.82
2107370	06/24/2021	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$747.70
2107370	06/24/2021	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$255.14
2107370	06/24/2021	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$428.15
2107370	06/24/2021	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT NICE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$38.47
2107370	06/24/2021	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT SHALIMAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$106.43
2107370	06/24/2021	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$26.27
2107370	06/24/2021	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL #II F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2107370	06/24/2021	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$24.82
2107370	06/24/2021	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.45
2107370	06/24/2021	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$23,591.70
2107370	06/24/2021	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 #ARENA BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$465.10
2107370	06/24/2021	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$69.52
2107370	06/24/2021	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$271.38
2107370	06/24/2021	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$94.64
2107370	06/24/2021	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2107370	06/24/2021	GULF POWER COMPANY-000387	2107114486	LIGHTS 1450 CHARLIE D	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.12
2107370	06/24/2021	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD C	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$624.21
2107370	06/24/2021	GULF POWER COMPANY-000387	2107263549	AIRPORT RD CRESTVIEW	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$239.95
2107370	06/24/2021	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,112.48
2107370	06/24/2021	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II S	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$232.31
2107370	06/24/2021	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2107370	06/24/2021	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$104.43
2107370	06/24/2021	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 #*HORSE AR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$104.55
2107370	06/24/2021	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$41.86
2107370	06/24/2021	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$133.99
2107370	06/24/2021	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT MARY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$376.30
2107370	06/24/2021	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.32

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2107370	06/24/2021	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$203.80
2107370	06/24/2021	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.82
2107370	06/24/2021	GULF POWER COMPANY-000387	2108687688	5203 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$520.57
2107370	06/24/2021	GULF POWER COMPANY-000387	2108695749	5503 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$150.00
2107372	06/24/2021	HAWKINS INC-22000013	4957616	ULTRA CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,443.75
2107374	06/24/2021	HILLTOP SECURITIES INC-21600110	104092	RETAINER 4/1-6/30/21	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$4,375.00
2107375	06/24/2021	HOLLAND DEVELOPMENT LLC-20900435	191	241 ANDERSON DR	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$4,925.00
2107376	06/24/2021	IGM TECHNOLOGY CORP-22000085	987	IGM TECHNOLOGY BUDGET SOF	0105-OFFICE MGT & BUDGET (OMB)	552801-COMPUTER SOFTWARE	\$7,000.00
2107378	06/24/2021	JESSICA VALEK-EMP0307	SETTLEMENT	4/28-5/1/21 TRAVEL	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$161.82
2107379	06/24/2021	JODY HARVEY JR-EMP0316	REIMBURSE	CDL/TANKER REIMBURSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$82.00
2107384	06/24/2021	LANDRUM AND BROWN INC-21900140	284T1003	TO10 ADD CONSULTING	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$962.50
2107384	06/24/2021	LANDRUM AND BROWN INC-21900140	284T1101	TO11 FY21RATES/CHARG	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$885.00
2107386	06/24/2021	FLEXIBLE BENEFIT-REF4306	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$875.44
2107388	06/24/2021	MUZAK LLC-014376	56211567	TDD 7/21-9/30/21	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$138.69
2107390	06/24/2021	JASON NOHRENBERG-EMP0255	3102593	4/4-8/21 SETTLEMENT	701141-FTA CAP & OPER 11 (O)	540002-TRAVEL OUT-OF-COUNTY	\$164.00
2107391	06/24/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS32464OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$90.00
2107391	06/24/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS32464OKA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$45.00
2107393	06/24/2021	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543005-UTILITIES-GAS	\$75.17
2107394	06/24/2021	PAMELA SMITH-REF4305	REFUND	SMITH WEDDING	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2107395	06/24/2021	PAUL MIXON-EMP0299	3150970	3/3-30/2021 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$189.00
2107396	06/24/2021	RANDY WOODRUFF-EMP0160	SETTLEMENT	5/20-22/21 MEAL/MLG	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$552.80
2107397	06/24/2021	RED TRICYCLE INC-22100058	8635	TINYBEANS RED TRICYCLE PD	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,501.00
2107398	06/24/2021	REPUBLIC PARKING SYSTEMS INC-20501369	APRIL 2021	APR 2021 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$36,681.58
2107399	06/24/2021	SATCOM DIRECT COMMUNICATIONS INC-21800059	7411262	MAY 2021 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2107401	06/24/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10712130	TRNS 6/1-30/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,455.31
2107402	06/24/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10713163	WS 6/1-30/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$150.85
2107403	06/24/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	REISSUE CK	CK2101404 REISSUE	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,465.64
2107405	06/24/2021	SPRINT-20700082	927995412	WS 6/9-7/8/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$609.70
2107406	06/24/2021	STANTEC CONSULTING SERVICES INC-21700163	1794477	TO4 WS REVENUE SUFF	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,516.00
2107408	06/24/2021	TAYLOR ENGINEERING INC-013714	22574	TO6 COASTAL STORM	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,894.50
2107408	06/24/2021	TAYLOR ENGINEERING INC-013714	22575	TO1 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,532.35
2107408	06/24/2021	TAYLOR ENGINEERING INC-013714	22579	TO5 DEEP WATER BUOYS	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,848.00
2107409	06/24/2021	GANNETT GP MEDIA INC-22100072	0003901377	PAID NASHVILLE LIFESTYLES	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$15,000.00
2107410	06/24/2021	THOMAS E KLEPPER-TAP0150	REFUND	2843 TAMiami TRL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2107411	06/24/2021	PC SPECIALISTS INC DBA-21200956	5396783	J9665A HPE 3800 1-M STAC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$48.91

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2107411	06/24/2021	PC SPECIALISTS INC DBA-21200956	5396783	JL084A HPE ARUBA 3810M	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$140.30
2107411	06/24/2021	PC SPECIALISTS INC DBA-21200956	5396783	JL085A#ABA HPE ARUBA X37	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$66.69
2107411	06/24/2021	PC SPECIALISTS INC DBA-21200956	5396783	JL430A#ABA ARIBA 3810 2	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,850.70
2107411	06/24/2021	PC SPECIALISTS INC DBA-21200956	5398855	J9665A HPE 3800 1-M STAC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$353.69
2107411	06/24/2021	PC SPECIALISTS INC DBA-21200956	5398855	JL084A HPE ARUBA 3810M	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,014.70
2107411	06/24/2021	PC SPECIALISTS INC DBA-21200956	5398855	JL085A#ABA HPE ARUBA X37	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$482.31
2107411	06/24/2021	PC SPECIALISTS INC DBA-21200956	5398855	JL430A#ABA ARIBA 3810 2	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$13,384.30
2107413	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880402937	WS 4/24-5/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,627.09
2107414	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427731	WS 4/24-5/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,118.26
2107415	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427733	GM 4/24-5/23/2021	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$103.73
2107415	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427733	GM 4/24-5/23/2021	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$270.64
2107415	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427733	GM 4/24-5/23/2021	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$508.62
2107416	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427735	LIB 4/24-5/23/2021	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$40.49
2107417	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427746	PW 4/24-5/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.10
2107418	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880427753	WS 4/24-5/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2107419	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9881026178	WS 5/2-6/1/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$3,535.98
2107420	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9881646172	IS 5/11-6/10/2021	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2107421	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9881693804	EMS 5/11-6/10/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2107421	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9881693804	EMS 5/11-6/10/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$202.45
2107421	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9881693804	EMS 5/11-6/10/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,586.30
2107421	06/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9881693804	EMS 5/11-6/10/2021	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$1,439.96
2107423	06/24/2021	WASTE MANAGEMENT INC OF FL-006405	248506093009	ARPT 162256322338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$267.43
2107424	06/24/2021	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 162225222338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$7,148.93
2107425	06/24/2021	WASTE PRO OF FLORIDA-21000422	0000209310	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$166.81
2107428	06/25/2021	ADAM THOMAS WATKINS CORP-W260265	260265	800 CARDINAL ST 11	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.04
2107429	06/25/2021	ALI, DAVID M-W1632995	1632995	1854 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.36
2107430	06/25/2021	ALLEN, AARON-W1673295	1673295	325 NW RCTRCK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.04
2107431	06/25/2021	AVALOS, CARLOS G-W1670115	1670115	52 5TH AVE D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.93
2107432	06/25/2021	BEAL STREET PARTNERS FT.WALTON-W1614405	1614405	99 NW FETTING AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2107433	06/25/2021	CALLAND, CHARLES RICHARD-W1664405	1664405	319 NW RCTRCK RD 1411	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.18
2107434	06/25/2021	CARTER, CHRISTOPHER A-W1481175	1481175	2856 PENNEY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.84
2107435	06/25/2021	CAVAZOS, SUSAN-W1597435	1597435	1453 PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.56
2107436	06/25/2021	CZARNIKOW, DAYLEN R-W1606275	1606275	501 LANDVIEW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.67
2107437	06/25/2021	DIAZ, HORACIO J-W1014685	1014685	105 EAGLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.46
2107438	06/25/2021	DRAKE, RAYMOND-W1596535	1596535	10 W CASA LOMA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.84

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2107439	06/25/2021	DUNLAP, HUNTER-W1652285	1652285	1709 CONSERV 207	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.70
2107440	06/25/2021	DUNN, WALTER W-W1577655	1577655	1597 HICKORY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.44
2107441	06/25/2021	EMERALD COAST CUSTOM HOMES INC-W1038075	1038075	107 MARIMBA ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.32
2107442	06/25/2021	FARLEY, JOE-W1688455	1688455	4863 ANTIOCH RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.49
2107443	06/25/2021	FINNEGAN, THOMAS-W1605155	1605155	346 BONITA AVE 202	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.87
2107444	06/25/2021	FINZO, ALAINA M-W1604675	1604675	507 CHINA'S CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.94
2107445	06/25/2021	FISHER DEVELOPMENT LLC-W892105	892105	1500 LEWIS TRNR BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.39
2107446	06/25/2021	GAJUS, SARAH K-W1475315	1475315	2812 NW BRADFORD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$49.71
2107447	06/25/2021	HAWKINS, CARTER G-W281555	281555	416 LITTLE JOHN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.00
2107448	06/25/2021	HERRERA, MARK-W1653155	1653155	1500 LEWIS TNR P204	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.04
2107449	06/25/2021	HOBSON, MARGAUN L-W1594325	1594325	255 CASSADY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.04
2107450	06/25/2021	HUNTER, KRISTOPHER T-W1376455	1376455	119 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.82
2107451	06/25/2021	JOHNSON, MARCELLA-W1664175	1664175	1705 CONSERV 207	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.86
2107452	06/25/2021	JONES, DOROTHY CP-W668605	668605	925 HOLBROOK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.51
2107453	06/25/2021	KELLY, JACOB ALAN-W1638985	1638985	101 MIDLAND CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.48
2107454	06/25/2021	KUHLMAN, JUDITH-W1693255	1693255	305 COUNTRY CLUB DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.06
2107455	06/25/2021	LAVIOLETTE, RYAN J-W1586645	1586645	223 NEWCASTLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.58
2107456	06/25/2021	LEVAN, STEVEN C-W1678855	1678855	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.18
2107457	06/25/2021	LOVETT, MASON-W1651765	1651765	164 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.77
2107458	06/25/2021	MACROPHAGE LLC-W1092815	1092815	2010 LEWIS TRNR BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$195.73
2107459	06/25/2021	MADRIGAL, DIEGO-W1364475	1364475	1059 WINDMILL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.81
2107460	06/25/2021	MARTIN, JOHN R-W1426095	1426095	721 ROSEMONT ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.81
2107461	06/25/2021	MCKIM, SEAN-W1653385	1653385	346 BONITA AVE 302	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.54
2107462	06/25/2021	MENDEZ, WANDA-W1568355	1568355	4558 HERMOSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.55
2107463	06/25/2021	MITCHUM, MARK VAN-W1685565	1685565	1700 CONSERV TRL 110	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.58
2107464	06/25/2021	OMLEY, KEVIN R-W1412895	1412895	312 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2107465	06/25/2021	PAQUIN, MATTHEW F-W1671465	1671465	1703 CONSERVA 301	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2107466	06/25/2021	PARKVIEW ESTATES PTNRS LLC*-W1370445	1370445	995 NW DENTON BVD E13	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.33
2107467	06/25/2021	PATTERSON, JACQUILYN M-W1456095	1456095	716 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$359.70
2107468	06/25/2021	PEEL, DONALD-W1590265	1590265	708 VIOLA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.56
2107469	06/25/2021	PROGRESSIVE MANAGEMENT ***-W679905	679905	105 POPPY ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.78
2107470	06/25/2021	PYRAMID VENTURES LLC-W1579605	1579605	145 4TH AVE A4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.68
2107471	06/25/2021	RAYBON, GREG-W1673625	1673625	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
2107472	06/25/2021	REECE, TIFFANY L-W1629615	1629615	240 CLIFFORD ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.22
2107473	06/25/2021	ROBERTS, KIMBERLY-W1539665	1539665	40 EGLIN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.70

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2107474	06/25/2021	ROMANO, RICHARD-W12525	12525	10 STEWART CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$150.65
2107475	06/25/2021	SAILER, ISSAC G-W689485	689485	215 NEWCASTLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.79
2107476	06/25/2021	SCAGLIONE, JAKEOB-W1577835	1577835	1103 GREEN TREE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.81
2107477	06/25/2021	SIMMONS, JESSICA SHROUT-W1666455	1666455	10 CITATION DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.60
2107478	06/25/2021	SMITH, AUSTIN Z-W1592195	1592195	1000 CRSSWD LND F101	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.04
2107479	06/25/2021	SMITH, INES-W1680915	1680915	2501 GEORGETOWN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.44
2107480	06/25/2021	SNOW JR, ROBERT-W1350205	1350205	2802 NW BRADFORD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.77
2107481	06/25/2021	SOUTHERN COASTAL MANAGEMENT-W867995	867995	2397 PLACID DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.67
2107482	06/25/2021	STEVENSON, JULIE L-W1460485	1460485	532 NW PARKVIEW RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.58
2107483	06/25/2021	STONE SOUP ISC LLC-W1328305	1328305	700 NW BEAL PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.04
2107483	06/25/2021	STONE SOUP ISC LLC-W1328305	1328305	700 NW BEAL PKY E	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.82
2107484	06/25/2021	STORBECK, SHELDON T-W915385	915385	701 MARSH HARBOR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.79
2107485	06/25/2021	SUNDANCE AGENCY***-W473085	473085	1524 VENICE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.81
2107486	06/25/2021	TURNER, NANCY-W1471975	1471975	1855 STELLA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.92
2107487	06/25/2021	WATSON, ANDREA-W1657955	1657955	1710 CONSERV 302	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.70
2107488	06/25/2021	WILLIAMS, ELIZABETH M-W1333065	1333065	1000 BAY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.37
2107489	06/25/2021	YU, WEN JING-W1583745	1583745	487 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.37
2107490	06/25/2021	ZAYAS, MASON M-W1621975	1621975	116 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.74
2107491	06/25/2021	CHOCTAWHATCHEE ELECTRIC COOPERATIVE-ERA00022	9000134906	3221 TWILIGHT DR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$228.02
2107492	06/25/2021	CITY OF CRESTVIEW-ERA00004	84397-536	401 MCCLELLAND ST	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	(\$178.34)
2107492	06/25/2021	CITY OF CRESTVIEW-ERA00004	84397-536	401 MCCLELLAND ST	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$178.34
2107493	06/25/2021	CITY OF NICEVILLE-ERA00006	0080238023	205 MARQUETTE ST D	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$312.95
2107494	06/25/2021	CK22 PROPERTY HOLDINGS LLC-ERA00023	801784320-1	1837 POINTED LEAF LN	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$10,250.00
2107495	06/25/2021	CYDNE D MITCHELL-ERA00024	793269259-1	1208 CHARLESTON CIR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$6,500.00
2107496	06/25/2021	DESTIN WATER USERS INC-ERA00005	202300164-00	203 BEACH DR UNIT 4	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$102.15
2107497	06/25/2021	DESTIN WATER USERS INC-ERA00005	212400102-00	640 SANDALWOOD DR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$128.88
2107498	06/25/2021	AMERICAN REALTY OF NORTHWEST FL INC-ERA00021	800029360-1	892 CULP AVE #2	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$5,770.00
2107499	06/25/2021	AMERICAN REALTY OF NORTHWEST FL INC-ERA00021	812524183-1	58 10TH AVE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$3,460.00
2107500	06/25/2021	LURIN REAL ESTATE HOLDINGS VI LLC-ERA00025	816406121-1	566 KANUHA DR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$8,395.00
2107501	06/25/2021	GUIDO WALTER-ERA00018	793214135-1	37 12TH ST UNIT 129	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$4,110.00
2107502	06/25/2021	GULF POWER-ERA00001	21045-33084	401 MCCLELLAND ST	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	(\$1,326.95)
2107502	06/25/2021	GULF POWER-ERA00001	21045-33084	401 MCCLELLAND ST	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,326.95
2107503	06/25/2021	GULF POWER-ERA00001	21055-55797	892 CULP AVE #2	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$255.18
2107504	06/25/2021	GULF POWER-ERA00001	21080-53212	1208 CHARLESTON CIR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$181.23
2107505	06/25/2021	GULF POWER-ERA00001	21085-31407	14 1ST ST APT17	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$258.00

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2107506	06/25/2021	GULF POWER-ERA00001	21090-30862	174 SWAYING PINE CT	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$209.00
2107507	06/25/2021	GULF POWER-ERA00001	21090-42107	205 MARQUETTE ST D	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,150.69
2107508	06/25/2021	GULF POWER-ERA00001	21091-33088	640 SANDALWOOD DR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$167.71
2107509	06/25/2021	GULF POWER-ERA00001	2109727046	548 CLIFFORD ST	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$421.97
2107510	06/25/2021	HOWARD THOMAS GOODPASTER-ERA00019	794650324-1	205 MARQUETTE ST D	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$5,075.00
2107511	06/25/2021	THOMAS MARLER-ERA00027	791444312-1	14 1ST ST APT17	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$3,170.00
2107512	06/25/2021	MITZI SMITH OLAFSEN-ERA00014	792685227-1	151 CONQUEST AVE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$5,300.00
2107513	06/25/2021	OKALOOSA GAS DISTRICT-ERA00002	298519125068	548 CLIFFORD ST	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$19.80
2107514	06/25/2021	OKALOOSA GAS DISTRICT-ERA00002	35992950418	1208 CHARLESTON CIR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$43.52
2107515	06/25/2021	OKALOOSA GAS DISTRICT-ERA00002	38482513376	205 MARQUETTE ST D	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$133.92
2107516	06/25/2021	PROVIDENT REALTY SERVICES LLC-ERA00026	819691566	3221 TWILIGHT DR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$5,442.92
2107517	06/25/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	792560155-1	174 SWAYING PINE CT	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$6,300.00
2107518	06/25/2021	SHANNON S KISS-ERA00028	803936677-1	220 ANN CIR UNIT 3	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	(\$19,500.00)
2107518	06/25/2021	SHANNON S KISS-ERA00028	803936677-1	220 ANN CIR UNIT 3	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$19,500.00
2107519	06/25/2021	SOUND REAL ESTATE SOLUTIONS LLC-ERA00013	812487102-1	203 BEACH DR UNIT 4	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$4,550.00
V2106846	06/03/2021	B&C FIRE SAFETY INC-001561	A106348	CVW CH #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2106851	06/03/2021	BOONE OAKLEY, LLC-21900013	6045	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$969.92
V2106851	06/03/2021	BOONE OAKLEY, LLC-21900013	6046	ATLANTA IN-MARKET INITIAT	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$283,897.50
V2106853	06/03/2021	MACK BUSBEE-004028	JUN2021	MONTHLY BUDGET DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$233,391.07
V2106854	06/03/2021	C W ROBERTS CONTRACTING INC-20101504	85106	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,314.60
V2106854	06/03/2021	C W ROBERTS CONTRACTING INC-20101504	85500	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$208.65
V2106854	06/03/2021	C W ROBERTS CONTRACTING INC-20101504	85674	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$657.80
V2106854	06/03/2021	C W ROBERTS CONTRACTING INC-20101504	858451	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$31,715.17
V2106854	06/03/2021	C W ROBERTS CONTRACTING INC-20101504	861661	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$338.00
V2106854	06/03/2021	C W ROBERTS CONTRACTING INC-20101504	861661	DEFUNIAK ASPHALT PLNT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$61,535.93
V2106858	06/03/2021	CH2M HILL INC-015696	EEXJ8000023	TO4 PROF ENG SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$3,578.25
V2106861	06/03/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$120.47
V2106861	06/03/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$184.90
V2106863	06/03/2021	CONSTANTINE ENGINEERING INC-20800379	2021461	TO17 UTILITY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$53,169.65
V2106863	06/03/2021	CONSTANTINE ENGINEERING INC-20800379	2021462	TO19 GEN I&C FY2021	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,254.00
V2106863	06/03/2021	CONSTANTINE ENGINEERING INC-20800379	2021463	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$9,783.39
V2106871	06/03/2021	DEPT OF JUVENILE JUSTICE-20501842	20210446	APRIL 2021 SVCS	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$63,073.00
V2106871	06/03/2021	DEPT OF JUVENILE JUSTICE-20501842	20210546	MAY 2021 SVCS	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$63,073.00
V2106874	06/03/2021	ERIC ADEN SHERIFF-012875	9	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$214,647.67)
V2106874	06/03/2021	ERIC ADEN SHERIFF-012875	9	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$214,647.67
V2106874	06/03/2021	ERIC ADEN SHERIFF-012875	9	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$214,647.67
V2106874	06/03/2021	ERIC ADEN SHERIFF-012875	9	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$146,920.61

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V2106874	06/03/2021	ERIC ADEN SHERIFF-012875	9	COURT SVCS	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$176,619.50
V2106874	06/03/2021	ERIC ADEN SHERIFF-012875	9	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$92,108.58
V2106874	06/03/2021	ERIC ADEN SHERIFF-012875	9	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,656,869.60
V2106874	06/03/2021	ERIC ADEN SHERIFF-012875	LETF6121	ANIMAL WELFARE/SOO CH	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,500.00
V2106879	06/03/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210392	DOC DATA DROPS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$3,293.47
V2106879	06/03/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210526	OCSD TRAINING FACILIT	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$5,476.82
V2106902	06/03/2021	J H WRIGHT & ASSOCIATES-001485	433563	BALDOR 15HP/ 3/60/230C /	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$15,570.00
V2106904	06/03/2021	JD PEACOCK II CLERK OF COURT-000001	JUN2021	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,058.48
V2106904	06/03/2021	JD PEACOCK II CLERK OF COURT-000001	JUN2021	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,421.82
V2106904	06/03/2021	JD PEACOCK II CLERK OF COURT-000001	JUN2021	FINANCIAL SVCS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$79,002.50
V2106904	06/03/2021	JD PEACOCK II CLERK OF COURT-000001	JUN2021	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,161.14
V2106904	06/03/2021	JD PEACOCK II CLERK OF COURT-000001	JUN2021	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$13,938.56
V2106904	06/03/2021	JD PEACOCK II CLERK OF COURT-000001	JUN2021	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,428.64
V2106907	06/03/2021	LANDRUM STAFFING SERVICES INC-21101150	008177	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,386.98
V2106907	06/03/2021	LANDRUM STAFFING SERVICES INC-21101150	008226	BARROW 5/22/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$838.40
V2106907	06/03/2021	LANDRUM STAFFING SERVICES INC-21101150	008226	LAYTHAM 5/22/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$827.92
V2106907	06/03/2021	LANDRUM STAFFING SERVICES INC-21101150	008238	JONES 5/22/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$324.96
V2106914	06/03/2021	MOTT MACDONALD CONSULTANTS-20400265	502403785	APRIL 2021 SVCS	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$467.75
V2106914	06/03/2021	MOTT MACDONALD CONSULTANTS-20400265	502403785	APRIL 2021 SVCS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,624.53
V2106914	06/03/2021	MOTT MACDONALD CONSULTANTS-20400265	502403785	APRIL 2021 SVCS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$20,747.61
V2106914	06/03/2021	MOTT MACDONALD CONSULTANTS-20400265	502403785	APRIL 2021 SVCS	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$21,556.29
V2106915	06/03/2021	NABORS,GIBLIN & NICKERSON PA-010277	44827	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$238.00
V2106915	06/03/2021	NABORS,GIBLIN & NICKERSON PA-010277	44832	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$76.50
V2106919	06/03/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$294.11
V2106921	06/03/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC121009	S CHOPP JUNE20 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$26.41
V2106921	06/03/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC121009	S CHOPP JUNE20 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$893.98
V2106921	06/03/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21016	VIN#1FT7X2BN7MED51429	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$137.55
V2106921	06/03/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21016	VIN#1FTFX1EB8MKD70480	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$117.55
V2106921	06/03/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21016	VIN#1FTFX1E5XMKD84721	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$137.55
V2106922	06/03/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21006	JUN 2021 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2106922	06/03/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21006	JUN 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2106930	06/03/2021	SMILE N WAVE SAILING LLC-22100074	009	PRIVATE MORNING DOLPHIN S	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$343.75
V2106931	06/03/2021	SOUTHERN ROCK & LIME INC-21001113	S5449	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$19,747.36
V2106934	06/03/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000202736	WS 5/1-31/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$267.33
V2106934	06/03/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000202736	WS 5/1-31/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$267.33
V2106938	06/03/2021	THE GABOTON GROUP LLC-21600128	10266	MAY 2021 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00

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V2106943	06/03/2021	GANNETT SATELLITE INFO NETWORK-014333	0575004052	USA TODAY	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$190,566.21
V2106946	06/03/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50962414	WS451244 825-A BASE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,224.22
V2106946	06/03/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50962415	WS451244 825-A BASE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,076.78
V2106978	06/10/2021	ACF STANDBY SYSTEMS LLC-21500284	023E1342131	SD 500 GENERAC W/ 600 KW	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$131,791.50
V2106981	06/10/2021	AIRGAS USA LLC-006483	9500663939	EMS MAY 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,146.36
V2106986	06/10/2021	AMAZON CAPITAL SERVICES INC-22100139	1CN9Q4HGJ1MG	BUS PRIME MMBR FEE	0111-INFORMATION TECHNOLOGY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$179.00
V2106987	06/10/2021	ANDERSON COLUMBIA CO., INC-013216	013216	C20-2891-PW AP001425	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$43,815.51
V2106987	06/10/2021	ANDERSON COLUMBIA CO., INC-013216	013216	C20-2891-PW AP001425	742042-FDOT CEW ACCESS RD (C)	563490-OTHER IMPROVEMENTS	\$385,360.26
V2106987	06/10/2021	ANDERSON COLUMBIA CO., INC-013216	15	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$21,458.79)
V2106989	06/10/2021	APRIL MCDANIEL-EMP00131	3096394	4/26-30/21 SETTLEMENT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$32.80
V2106992	06/10/2021	ATTENTI US INC-21200303	R53057	MAY 2021 SVCS	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$15,411.54
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	A106461	TDD CRESTVIEW	1172-3RD TDT-C.C. PROMOTIONS	546103-RM-FIRE SAFETY	\$281.25
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	A106462	JAIL #015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$318.75
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	INS106255	FACILITY MAINT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,000.00
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	INS106392	FACILITY MAINT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	INS106992	OKA CO COURTHOUSE	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	INS107140	ARBENNIE PRITCHARD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$155.00
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	INS107143	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	INS107166	911 EOC #564A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$600.00
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	INS107202	TRANSPORTATION #532A	702045-USDOT FY20 CARES ACT 5307	546620-RM-FACILITIES	\$115.00
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	INS107203	TRANSPORTATION #532A	702045-USDOT FY20 CARES ACT 5307	546620-RM-FACILITIES	\$90.00
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	INS107204	TRANSPORTATION #532A	702045-USDOT FY20 CARES ACT 5307	546620-RM-FACILITIES	\$135.00
V2106995	06/10/2021	B&C FIRE SAFETY INC-001561	INS107206	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$125.00
V2106996	06/10/2021	BEACH SAND SCULPTURES LLC-22000189	608901	PRIVATE SAND SCULPTURE LE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$317.68
V2106999	06/10/2021	BOONE OAKLEY, LLC-21900013	6048	2021 INFLUENCER CAMPAIGN	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$6,750.00
V2106999	06/10/2021	BOONE OAKLEY, LLC-21900013	6049	STEWADARSHIP PILOT PROGRM	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$31,600.00
V2106999	06/10/2021	BOONE OAKLEY, LLC-21900013	6050	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2107000	06/10/2021	BRIDGEWAY CENTER INC-003193	A02800421V3	APRIL 2021 SVC	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$45,306.76
V2107000	06/10/2021	BRIDGEWAY CENTER INC-003193	A02800521L	MAY 2021 SVCS	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2107001	06/10/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7356049	BWB MSBU LANDSCAPE	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$10,725.00
V2107011	06/10/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$458.35
V2107011	06/10/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$650.19
V2107011	06/10/2021	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.64
V2107012	06/10/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$221.65
V2107012	06/10/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$27.07
V2107012	06/10/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54

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V2107030	06/10/2021	DREADKNOT CHARTERS-21800106	05082021	COASTAL ACTIVITIES	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,600.00
V2107030	06/10/2021	DREADKNOT CHARTERS-21800106	05282021	COASTAL ACTIVITIES	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,800.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	164430	PW RANDOM TESTING	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$37.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2365	DOC BACKGROUND	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$74.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2365	DOC RANDOM TESTING	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$296.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2365	RISK RANDOM TESTING	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2366	FLT RANDOM TESTING	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$111.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2366	FM BACKGROUND	0112-FACILITIES MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2366	RISK HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2366	ROAD RANDOM TESTING	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2366	ROAD RANDOM TESTING	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2366	WS BACKGROUND	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$74.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2367	BEACH SAFETY BACKGROU	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$37.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2367	BEACH SAFETY RANDOM	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2367	EMS BACKGROUND	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$74.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2367	EMS RANDOM TESTING	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$222.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2367	RISK HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$222.00
V2107031	06/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2367	WS RANDOM TESTING	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2107032	06/10/2021	SHEILA O DUNNING-20202925	3146531	5/5--24/21 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$134.22
V2107041	06/10/2021	FLORIDA BLUE-015951	JUN21 41954	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$660,207.89
V2107041	06/10/2021	FLORIDA BLUE-015951	JUN21 41954	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$19,393.26
V2107041	06/10/2021	FLORIDA BLUE-015951	JUN21 41954	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$68,549.02
V2107041	06/10/2021	FLORIDA BLUE-015951	JUN21 41954	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2107041	06/10/2021	FLORIDA BLUE-015951	JUN21 41954	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$29,531.01
V2107041	06/10/2021	FLORIDA BLUE-015951	JUN21 41954	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,453.72
V2107043	06/10/2021	FLORIDA HOUSING FINANCE CORPORATION-SHP00142	REFUND	REFUND UNUSED PROGRAM	712052R-FHFC CRF HOUSING FUNDS(O)	331500-ECONOMIC ENVIRONMENT	\$147.46
V2107048	06/10/2021	GEHRING GROUP INC-22100135	1044910	JUNE 2021 CONSULT FEE	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2107049	06/10/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210623	DESTIN EXECUTIVE ARPT	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,148.76
V2107055	06/10/2021	HDR ENGINEERING INC-014984	1200348322	TO1 SW CVW BYPASS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,008.00
V2107055	06/10/2021	HDR ENGINEERING INC-014984	1200348322	TO1 SW CVW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$7,392.00
V2107059	06/10/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0521	DOC MAY 21 POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.47
V2107059	06/10/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0521	EMS MAY 21 POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$35.39
V2107059	06/10/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0521	PRTL MAY 21 POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$8.25
V2107059	06/10/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0521	PUR MAY 21 POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.24
V2107059	06/10/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0521	VA MAY 21 POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$2.22
V2107060	06/10/2021	JD PEACOCK II CLERK OF COURT-006052	2057148	PW RECORDING FEES	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2107060	06/10/2021	JD PEACOCK II CLERK OF COURT-006052	2057156	PW RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.70
V2107060	06/10/2021	JD PEACOCK II CLERK OF COURT-006052	2057159	PW RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$19.20
V2107060	06/10/2021	JD PEACOCK II CLERK OF COURT-006052	2057161	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$44.00
V2107062	06/10/2021	KEVIN SMITH CONTRACTING LLC-22000042	243	110 GRIMES AVE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$8,750.00
V2107062	06/10/2021	KEVIN SMITH CONTRACTING LLC-22000042	251	108 GRIMES AVE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$34,591.00
V2107062	06/10/2021	KEVIN SMITH CONTRACTING LLC-22000042	271	27 6TH AVE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$16,080.00
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008186	LESUER 5/22/2021	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$1,140.80
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008197	COLE 5/22/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$652.48
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008198	BOWNES 5/22/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$790.11
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008199	MARONEY 5/22/2021	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$158.24
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008219	LOVEJOY 5/22/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008220	BRAXTON 5/22/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008437	LESUER 5/29/2021	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$983.94
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008447	COLE 5/29/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008448	BOWNES 5/29/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008467	LOVEJOY 5/29/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008468	BRAXTON 5/29/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$662.81
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008473	NELMS 5/29/2021	0102-COUNTY ADMINISTRATOR	534500-CS-PERSONNEL	\$170.48
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008474	PROUGH 5/29/2021	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$1,244.80
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008484	MORRIS 5/29/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$324.96
V2107064	06/10/2021	LANDRUM STAFFING SERVICES INC-21101150	008652	LESUER 6/5/2021	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$827.08
V2107065	06/10/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203778	METER VAULT, FIBERGLASS O	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,996.00
V2107068	06/10/2021	MANSFIELD OIL CO INC-20402014	22379751	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,180.51
V2107068	06/10/2021	MANSFIELD OIL CO INC-20402014	22384447	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,969.48
V2107068	06/10/2021	MANSFIELD OIL CO INC-20402014	22392316	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,941.90
V2107068	06/10/2021	MANSFIELD OIL CO INC-20402014	22392317	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,147.60
V2107068	06/10/2021	MANSFIELD OIL CO INC-20402014	22395996	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19,889.33
V2107068	06/10/2021	MANSFIELD OIL CO INC-20402014	22397562	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,110.07
V2107073	06/10/2021	MOTT MACDONALD CONSULTANTS-20400265	502403807	TO9 6TH ST DRAINAGE	1004-STORMWATER MANAGEMENT	531500-PS-ENGINEERING	\$2,920.00
V2107077	06/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21017	VIN#1F969137XN1062002	5200-FLEET OPERATIONS	549125-AUCTION EXPENSES	\$85.75
V2107077	06/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21017	VIN#1HSGGAET3VH453869	5200-FLEET OPERATIONS	549125-AUCTION EXPENSES	\$85.75
V2107077	06/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21017	VIN#7JEPUI427MG000131	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2107077	06/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21018	VIN#1HFTE4038K4504376	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	\$50.75
V2107077	06/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21018	VIN#1HFTE40K5J4400997	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	\$50.75
V2107077	06/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21018	VIN#1HFTE40K9J4400405	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	\$50.75

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V2107080	06/10/2021	TAMPA SERVICE CO INC D/B/A-20900514	16209PAN	W/E 5/09/2021	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$813.95
V2107081	06/10/2021	PANHANDLE ANIMAL-003831	OKA521	MAY 2021 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2107085	06/10/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867124	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,776.50
V2107085	06/10/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867124	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,350.00
V2107087	06/10/2021	QUADIENT FINANCE USA INC-20900977	80723822	POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,020.00
V2107092	06/10/2021	READ, MELISSA-EMP0168	SETTLEMENT	5/12-13/21 SETTLEMENT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2107094	06/10/2021	EDWIN RIVERA-EMP00364	3140797	5/5-26/21 TRAVEL	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$125.44
V2107099	06/10/2021	SOLO PRINTING LLC-22100047	71765	MAY21 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,745.10
V2107104	06/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000201667	TRAF 4/1-30/2021	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$597.11
V2107104	06/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000202729	IS 5/1-31/2021	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$342.89
V2107128	06/10/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50965867	WS451244 825-A BASE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,073.04
V2107131	06/10/2021	WASTE MANAGEMENT D/B/A-001748	000013718028	MAY21 BAKER CO	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$87,497.49
V2107131	06/10/2021	WASTE MANAGEMENT D/B/A-001748	296178418020	MAY21 OKA CO TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$613,173.30
V2107131	06/10/2021	WASTE MANAGEMENT D/B/A-001748	296178418020	MAY21 OKA CO TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$23,455.36
V2107157	06/17/2021	ANDERSON COLUMBIA CO., INC-013216	5	C20-2974-AP AP001723	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$22,031.51)
V2107157	06/17/2021	ANDERSON COLUMBIA CO., INC-013216	5	C20-2974-AP AP001723	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$51,610.51
V2107157	06/17/2021	ANDERSON COLUMBIA CO., INC-013216	5	C20-2974-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$440,630.19
V2107162	06/17/2021	B&C FIRE SAFETY INC-001561	A106477	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$416.62
V2107162	06/17/2021	B&C FIRE SAFETY INC-001561	A106483	TDD CRESTVIEW	1172-3RD TDT-C.C. PROMOTIONS	546103-RM-FIRE SAFETY	\$112.50
V2107165	06/17/2021	BOONE OAKLEY, LLC-21900013	6051	ATLANTA IN-MARKET INITIAT	1151-5TH TDT-TOURISM PROMOTION	548051-CAMPAIGN PRODUCTION	\$49,001.00
V2107165	06/17/2021	BOONE OAKLEY, LLC-21900013	6058	MAY 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2107165	06/17/2021	BOONE OAKLEY, LLC-21900013	6059	ATLANTA IN-MARKET INITIAT	1151-5TH TDT-TOURISM PROMOTION	548051-CAMPAIGN PRODUCTION	\$5,291.79
V2107165	06/17/2021	BOONE OAKLEY, LLC-21900013	6060	2021 INFLUENCER CAMPAIGN	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$2,250.00
V2107165	06/17/2021	BOONE OAKLEY, LLC-21900013	6061	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,166.66
V2107166	06/17/2021	BRIDGEWAY CENTER INC-003193	A02800521V1	MAY21 MENTAL HEALTH	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$33,868.79
V2107167	06/17/2021	C W ROBERTS CONTRACTING INC-20101504	855011	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$102,016.04
V2107167	06/17/2021	C W ROBERTS CONTRACTING INC-20101504	856751	DEFUNIAK ASPHALT PLNT	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$57,690.40
V2107169	06/17/2021	CHAMPION CONTRACTORS INC-20801597	2048	CUTS/TRIMS 5/10-11/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$336.75
V2107169	06/17/2021	CHAMPION CONTRACTORS INC-20801597	2049	CUTS/TRIMS 5/17-18/20	1024-PRISONER BENEFIT	534900-CS-OTHER	\$290.25
V2107169	06/17/2021	CHAMPION CONTRACTORS INC-20801597	2051	CUTS/TRIMS 6/1/2021	1024-PRISONER BENEFIT	534900-CS-OTHER	\$243.75
V2107169	06/17/2021	CHAMPION CONTRACTORS INC-20801597	2052	CUTS/TRIMS 6/6/2021	1024-PRISONER BENEFIT	534900-CS-OTHER	\$201.75
V2107175	06/17/2021	CITY OF DESTIN-004710	2021MUNICIPAL	2021 MUNICIPAL QUAL	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$75.00
V2107177	06/17/2021	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$908.16
V2107177	06/17/2021	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$135.80
V2107177	06/17/2021	CITY OF FORT WALTON-001927	1787312312	84 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$143.66
V2107180	06/17/2021	CITY OF NICEVILLE-001928	JULY-SEPT21	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2107185	06/17/2021	CORIZON HEALTH INC-21200124	CZN000025182	MAY 2021 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$237,478.66

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V2107185	06/17/2021	CORIZON HEALTH INC-21200124	CZN000025182	MAY 2021 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,483.34
V2107193	06/17/2021	DELL MARKETING LP-009744	10492866817	DELL DOCK-WD19S 90W POWER	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$192.36
V2107193	06/17/2021	DELL MARKETING LP-009744	10492866817	DELL LATITUDE 3510	4204-AIRPORTS-OPERATIONS DIV	564403-COMPUTER EQUIPMENT	\$2,514.00
V2107193	06/17/2021	DELL MARKETING LP-009744	10492866817	KEYBOARD AND MOUSE SET	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$1,279.98
V2107196	06/17/2021	DEPT OF JUVENILE JUSTICE-20501842	20210646	JUNE 2021 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$63,073.00
V2107197	06/17/2021	DESTIN PADDLE COMPANY LLC-22100073	PYMT 3	GUIDED FAMILY PADDLEBOARD	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$701.25
V2107202	06/17/2021	DREADKNOT CHARTERS-21800106	05072021	BIG DAWG DEPLYMNT	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$92,400.00
V2107202	06/17/2021	DREADKNOT CHARTERS-21800106	06062021	COASTAL ACTIVITIES	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,400.00
V2107202	06/17/2021	DREADKNOT CHARTERS-21800106	06072021	COASTAL ACTIVITIES	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,000.00
V2107202	06/17/2021	DREADKNOT CHARTERS-21800106	06132021	COASTAL ACTIVITIES	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,400.00
V2107205	06/17/2021	ERIC ADEN SHERIFF-012875	ST000017013	SRO EQUIP/SUPP	3302-SALES TAX PUB SAF PROJECT	591086-BT-SHERIFF-LAW ENFORCEMNT	\$9,919.98
V2107210	06/17/2021	FACEBOOK INC-22000099	24331021	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$11,308.78
V2107221	06/17/2021	HALFF ASSOCIATES INC-22000110	10052281	TO7 OKA/TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$7,914.14
V2107222	06/17/2021	HARRIS FENCE INSTALLATION-014452	332645	CONSTRUCT 2EA 10X10X6 CHA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$3,328.00
V2107224	06/17/2021	HDR ENGINEERING INC-014984	1200352786	TO1 ROADWAY DEVELOP	3205-R/B SPECIAL PROJS	581199-AIR FORCE ESCROW	\$50,425.30
V2107226	06/17/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1403521	MAY 2021 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,537.01
V2107227	06/17/2021	KELLI MOSIER HUCKABEE-012238	3145620	6/3/2021 MILEAGE	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$31.36
V2107230	06/17/2021	JD PEACOCK II CLERK OF COURT-000001	MAY 2021	MAY 2021 ORDINANCES	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$420.00
V2107231	06/17/2021	JIM HOUSE & ASSOCIATES-000886	14851	PACKAGED PUMP STATION ITB	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$43,846.39
V2107231	06/17/2021	JIM HOUSE & ASSOCIATES-000886	14982	PACKAGED PUMP STATION ITB	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$13,200.00
V2107231	06/17/2021	JIM HOUSE & ASSOCIATES-000886	15495	PACKAGED PUMP STATION ITB	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$146,500.00
V2107232	06/17/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00620NAS	NASEEMA LIFE SIZE	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$40,000.00
V2107234	06/17/2021	KATELYN KLADDER-EMP0184	SETTLEMENT	5/4-6/2021	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$82.00
V2107235	06/17/2021	LANDRUM STAFFING SERVICES INC-21101150	008475	BARROW 5/29/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$838.40
V2107235	06/17/2021	LANDRUM STAFFING SERVICES INC-21101150	008475	LAYTHAM 5/29/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$838.40
V2107235	06/17/2021	LANDRUM STAFFING SERVICES INC-21101150	008649	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,423.70
V2107235	06/17/2021	LANDRUM STAFFING SERVICES INC-21101150	008678	LOVEJOY 6/5/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$685.76
V2107235	06/17/2021	LANDRUM STAFFING SERVICES INC-21101150	008679	BRAXTON 6/5/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$511.79
V2107235	06/17/2021	LANDRUM STAFFING SERVICES INC-21101150	008685	BARROW 6/5/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$838.40
V2107235	06/17/2021	LANDRUM STAFFING SERVICES INC-21101150	008685	LAYTHAM 6/5/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$712.64
V2107235	06/17/2021	LANDRUM STAFFING SERVICES INC-21101150	008689	SKARZYNSKI 6/5/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$633.35
V2107235	06/17/2021	LANDRUM STAFFING SERVICES INC-21101150	008906	NELMS 6/12/2021	0102-COUNTY ADMINISTRATOR	534500-CS-PERSONNEL	\$295.49
V2107238	06/17/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202105FAH	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,329.00
V2107238	06/17/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202105FAH	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$95.00
V2107238	06/17/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202105FAH	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$45.00
V2107238	06/17/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202105FAH	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$180.00

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V2107238	06/17/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202105HSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,813.50
V2107238	06/17/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202105HSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$202.50
V2107238	06/17/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202105HSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$94.50
V2107241	06/17/2021	MANSFIELD OIL CO INC-20402014	22415350	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,853.20
V2107246	06/17/2021	MV CONTRACT TRANSPORTATION INC-21900076	113917	COVID MAY 2021 HOURS	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$52,722.15
V2107246	06/17/2021	MV CONTRACT TRANSPORTATION INC-21900076	2108	MAY 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$14,331.44
V2107246	06/17/2021	MV CONTRACT TRANSPORTATION INC-21900076	2108	MAY 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$41,366.61
V2107246	06/17/2021	MV CONTRACT TRANSPORTATION INC-21900076	2108	MAY 2021 SVC	702046-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$36,678.61
V2107246	06/17/2021	MV CONTRACT TRANSPORTATION INC-21900076	2108	MAY 2021 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$36,335.29
V2107246	06/17/2021	MV CONTRACT TRANSPORTATION INC-21900076	2108	MAY 2021 SVC	702141-FDOT URBAN CORRIDOR (O)	534410-CS-PUBLIC TRANSPORTATION	\$21,873.38
V2107246	06/17/2021	MV CONTRACT TRANSPORTATION INC-21900076	2108	MAY 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$16,286.65
V2107247	06/17/2021	NABORS,GIBLIN & NICKERSON PA-010277	44937	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$37,401.58
V2107247	06/17/2021	NABORS,GIBLIN & NICKERSON PA-010277	44938	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$204.00
V2107247	06/17/2021	NABORS,GIBLIN & NICKERSON PA-010277	44939	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,105.00
V2107247	06/17/2021	NABORS,GIBLIN & NICKERSON PA-010277	44941	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$136.00
V2107247	06/17/2021	NABORS,GIBLIN & NICKERSON PA-010277	44942	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$34.00
V2107247	06/17/2021	NABORS,GIBLIN & NICKERSON PA-010277	44944	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$705.20
V2107247	06/17/2021	NABORS,GIBLIN & NICKERSON PA-010277	44946	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,223.11
V2107247	06/17/2021	NABORS,GIBLIN & NICKERSON PA-010277	44947	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$9,847.00
V2107252	06/17/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$294.11
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	LOBBY ATM	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$2,112.50
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124941	W/E 5/1/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$36.95)
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124942	W/E 5/1/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.30
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124943	W/E 5/1/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,540.51
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124944	W/E 5/1/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124945	W/E 5/1/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,132.52
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124967	W/E 5/8/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$66.78
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124968	W/E 5/8/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,899.13
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124969	W/E 5/8/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$36.77)
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124970	W/E 5/8/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124971	W/E 5/8/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,036.00
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124997	W/E 5/15/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$26.67)
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124998	W/E 5/15/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$66.78

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V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20124999	W/E 5/15/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,312.65
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125001	W/E 5/15/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.18
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125002	W/E 5/15/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,021.28
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125017	W/E 5/22/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$18.67)
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125020	W/E 5/22/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$66.78
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125021	W/E 5/22/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,583.92
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125022	W/E 5/22/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125023	W/E 5/22/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,292.94
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125037	W/E 5/29/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$56.66)
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125040	W/E 5/29/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$103.88
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125041	W/E 5/29/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,445.08
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125042	W/E 5/29/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$244.86
V2107254	06/17/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125043	W/E 5/29/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,173.46
V2107255	06/17/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21019	VIN# YAMA1446K920	1175-1ST TDT-BEACHES & PARKS	549900-MISCELLANEOUS CHARGES	\$8.50
V2107255	06/17/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21020	VIN# 5THBU1412MC00040	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$39.30
V2107270	06/17/2021	SMILE N WAVE SAILING LLC-22100074	006	PRIVATE MORNING DOLPHIN S	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$343.75
V2107270	06/17/2021	SMILE N WAVE SAILING LLC-22100074	007	PRIVATE MORNING DOLPHIN S	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$103.60
V2107270	06/17/2021	SMILE N WAVE SAILING LLC-22100074	008	PRIVATE MORNING DOLPHIN S	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$343.75
V2107271	06/17/2021	SOLSTICE BENEFITS INC.-22100004	21JUN14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$103.03
V2107271	06/17/2021	SOLSTICE BENEFITS INC.-22100004	21JUN14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$31,409.55
V2107271	06/17/2021	SOLSTICE BENEFITS INC.-22100004	21JUN14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,920.36
V2107271	06/17/2021	SOLSTICE BENEFITS INC.-22100004	21JUN14335	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$76.62
V2107271	06/17/2021	SOLSTICE BENEFITS INC.-22100004	21JUN14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$306.48
V2107271	06/17/2021	SOLSTICE BENEFITS INC.-22100004	21JUN14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,092.18
V2107271	06/17/2021	SOLSTICE BENEFITS INC.-22100004	21JUN14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	(\$50.21)
V2107271	06/17/2021	SOLSTICE BENEFITS INC.-22100004	21JUN14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,368.41
V2107273	06/17/2021	SOUTHERN COMPUTER WAREHOUSE-014778	IN000696664	MICROSOFT SURFACE GO 2 10	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$5,307.94
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5109	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$379.70
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5132	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$5,551.50
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5133	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$365.00
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5236	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,748.70
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5353	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$965.10
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5356	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$3,487.68
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5379	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6,156.32
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5397	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,895.20

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V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5408	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,451.60
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5411	STOCK PILE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,091.80
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5427	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$5,385.50
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5428	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$12,890.24
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5431	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$12,333.12
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5436	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$10,372.96
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5438	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,299.84
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5444	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$5,598.88
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5479	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$8,827.38
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5520	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$9,397.12
V2107278	06/17/2021	SOUTHERN ROCK & LIME INC-21001113	S5524	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$9,008.16
V2107279	06/17/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	0000202726	TRAF 5/1-31/2021	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$597.11
V2107303	06/17/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50970445	WS451244 825-A BASE	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,887.28
V2107303	06/17/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50970445	WS451244 825-A BASE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,099.90
V2107303	06/17/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50970446	WS451244 825-A BASE	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$565.08
V2107320	06/24/2021	ADVANCED DATA PROCESSING INC-015407	601025	MAY 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$1,521.49
V2107324	06/24/2021	B&C FIRE SAFETY INC-001561	A106547	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$156.93
V2107326	06/24/2021	BEACH SAND SCULPTURES LLC-22000189	608902	PRIVATE SAND SCULPTURE LE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$953.04
V2107326	06/24/2021	BEACH SAND SCULPTURES LLC-22000189	608903	PRIVATE SAND SCULPTURE LE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$317.68
V2107327	06/24/2021	BOONE OAKLEY, LLC-21900013	6054	ANNUAL MEETING	1179-4TH TDT-C.C. CAPITAL	548011-AGENCY SVCS-OTHER	\$10,725.00
V2107327	06/24/2021	BOONE OAKLEY, LLC-21900013	6054	ANNUAL MEETING	1179-4TH TDT-C.C. CAPITAL	548051-CAMPAIGN PRODUCTION	\$8,290.54
V2107327	06/24/2021	BOONE OAKLEY, LLC-21900013	6055	SW AIRLINES & SEAWORLD	1151-5TH TDT-TOURISM PROMOTION	548011-AGENCY SVCS-OTHER	\$952.64
V2107327	06/24/2021	BOONE OAKLEY, LLC-21900013	6063	SW AIRLINES & SEAWORLD	1151-5TH TDT-TOURISM PROMOTION	548011-AGENCY SVCS-OTHER	\$23,970.00
V2107328	06/24/2021	BOUND TREE MEDICAL LLC-20202642	84033859	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,027.61
V2107328	06/24/2021	BOUND TREE MEDICAL LLC-20202642	84055762	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7,248.37
V2107328	06/24/2021	BOUND TREE MEDICAL LLC-20202642	84055763	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$238.41
V2107328	06/24/2021	BOUND TREE MEDICAL LLC-20202642	84055764	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$82.05
V2107328	06/24/2021	BOUND TREE MEDICAL LLC-20202642	84057366	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,773.66
V2107328	06/24/2021	BOUND TREE MEDICAL LLC-20202642	84063859	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$756.00
V2107328	06/24/2021	BOUND TREE MEDICAL LLC-20202642	84070302	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,404.86
V2107328	06/24/2021	BOUND TREE MEDICAL LLC-20202642	84072222	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$217.22
V2107328	06/24/2021	BOUND TREE MEDICAL LLC-20202642	84073936	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$58.10
V2107328	06/24/2021	BOUND TREE MEDICAL LLC-20202642	84077069	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$590.00
V2107338	06/24/2021	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$122.77
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	FLANGE ADAPTER, 20", UFA4	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.40
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	FLOW METER/MAGMETER, 20",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$182.91

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V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.18
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$46.81
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	METER VAULT, CONCRETE, 6'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$88.48
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	PLUG VALVE, 12", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$41.96
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	PLUG VALVE, 20", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,332.41
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	SWING CHECK VALVE, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$109.81
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	TAPPING SADDLE, 12" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.16
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	TAPPING SADDLE, 20" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$109.99
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	TAPPING SADDLE, 30" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$30.24
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$36.21
V2107341	06/24/2021	CORE & MAIN LP-20700344	O101119	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.44
V2107341	06/24/2021	CORE & MAIN LP-20700344	O263217	METER TEST	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$287.19
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	FLANGE ADAPTER, 20", UFA4	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$61.12
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	FLOW METER/MAGMETER, 20",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,074.55
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.93
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$275.02
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	METER VAULT, CONCRETE, 6'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$519.83
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	PLUG VALVE, 12", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$246.50
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	PLUG VALVE, 20", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7,827.73
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	SWING CHECK VALVE, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$645.11
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	TAPPING SADDLE, 12" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$18.54
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	TAPPING SADDLE, 20" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$646.20
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	TAPPING SADDLE, 30" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$177.64
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$212.75
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035654	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$26.08
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	FLANGE ADAPTER, 20", UFA4	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.81
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	FLOW METER/MAGMETER, 20",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$190.05
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.23
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$48.64
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	METER VAULT, CONCRETE, 6'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$91.94
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	PLUG VALVE, 12", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$43.60
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	PLUG VALVE, 20", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,384.40
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	SWING CHECK VALVE, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$114.10
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	TAPPING SADDLE, 12" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.28
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	TAPPING SADDLE, 20" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$114.29

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V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	TAPPING SADDLE, 30" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$31.42
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$37.63
V2107341	06/24/2021	CORE & MAIN LP-20700344	P035729	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.61
V2107345	06/24/2021	SALLY A LEONARD DBA-21400050	949	ARPT MAY 2021 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$52,324.44
V2107352	06/24/2021	DREADKNOT CHARTERS-21800106	06152021	8HR COASTAL RESOURCE	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,600.00
V2107353	06/24/2021	EA TAPPING SERVICES LLC-20900747	9179	WS619755	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6,250.00
V2107356	06/24/2021	ERIC ADEN SHERIFF-012875	06152021	E911 DISBURSE REQUEST	1401-911 COORDINATOR	552801-COMPUTER SOFTWARE	\$240,452.11
V2107362	06/24/2021	ALEX FOGG-EMP0144	3144241	6/8-9/21 SETTLEMENT	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$168.51
V2107362	06/24/2021	ALEX FOGG-EMP0144	SETTLEMENT	4/28-5/3/21 TRAVEL	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$154.00
V2107371	06/24/2021	H&T CONTRACTORS LLC-21500127	6	C20-3001-AP AP002043	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$1,499.58)
V2107371	06/24/2021	H&T CONTRACTORS LLC-21500127	6	C20-3001-AP AP002043	742043-FDOT CEW PARKING LOT (C)	563490-OTHER IMPROVEMENTS	\$29,991.55
V2107373	06/24/2021	HDR ENGINEERING INC-014984	1200354026	TO9 FOY SHAW	741425-FDOT ENTRANCE RD B.S. (C)	563490-OTHER IMPROVEMENTS	\$5,947.50
V2107377	06/24/2021	JENNIFER ADAMS-EMP0135	3112042	5/4-6/21 TRAVEL	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$82.00
V2107377	06/24/2021	JENNIFER ADAMS-EMP0135	3112074	5/18-21/21 SETTLEMENT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$114.00
V2107380	06/24/2021	JOHNS EASTERN COMPANY INC-20300174	06012021LB	MAY 2021 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$900.00
V2107380	06/24/2021	JOHNS EASTERN COMPANY INC-20300174	06012021WC	MAY 2021 SVC	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$12,000.00
V2107381	06/24/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00620HEST	LEIGH ANN HESTER STAT	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$40,000.00
V2107382	06/24/2021	KEVIN SMITH CONTRACTING LLC-22000042	281	5311 OLD RIVER RD	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$12,273.10
V2107382	06/24/2021	KEVIN SMITH CONTRACTING LLC-22000042	291	386 JOHN KING RD	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$9,200.00
V2107383	06/24/2021	L3HARRIS TECHNOLOGIES INC-21000395	93369208	EMS JUNE 2021 SVC	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2107383	06/24/2021	L3HARRIS TECHNOLOGIES INC-21000395	93369208	EMS JUNE 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2107383	06/24/2021	L3HARRIS TECHNOLOGIES INC-21000395	93369208	EMS JUNE 2021 SVC	702120-FDEM FY20-21 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2107385	06/24/2021	LANDRUM STAFFING SERVICES INC-21101150	008900	LOVEJOY 6/12/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2107385	06/24/2021	LANDRUM STAFFING SERVICES INC-21101150	008901	BRAXTON 6/12/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2107385	06/24/2021	LANDRUM STAFFING SERVICES INC-21101150	009218	NELMS 6/19/2021	0102-COUNTY ADMINISTRATOR	534500-CS-PERSONNEL	\$278.44
V2107387	06/24/2021	MANSFIELD OIL CO INC-20402014	22409748	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,101.81
V2107387	06/24/2021	MANSFIELD OIL CO INC-20402014	22422380	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,293.28
V2107389	06/24/2021	NICK TOMECEK-EMP0313	3149396	5/17-6/14/2021 MLG	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$103.60
V2107392	06/24/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21021	VIN# 99000ELT0755	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$39.30
V2107400	06/24/2021	SMILE N WAVE SAILING LLC-22100074	010	PRIVATE MORNING DOLPHIN S	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$343.75
V2107404	06/24/2021	SOUTHERN ROCK & LIME INC-21001113	S5284	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$4,765.44
V2107407	06/24/2021	VICKY STEVER-EMP00216	3133594	4/7-29/2021 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$74.48
V2107407	06/24/2021	VICKY STEVER-EMP00216	3141944	5/5-27/2021 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$78.40
V2107412	06/24/2021	GANNETT SATELLITE INFO NETWORK-014333	0575004800	USA TODAY	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$265,277.03
V2107422	06/24/2021	WASTE MANAGEMENT D/B/A-001748	MAY 2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,501.54)
V2107422	06/24/2021	WASTE MANAGEMENT D/B/A-001748	MAY 2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$34.19)

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V2107422	06/24/2021	WASTE MANAGEMENT D/B/A-001748	MAY 2021	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$90,030.69
V2107422	06/24/2021	WASTE MANAGEMENT D/B/A-001748	MAY 2021	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$85,494.96)
V2107422	06/24/2021	WASTE MANAGEMENT D/B/A-001748	MAY 2021	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$79,946.13
V2107422	06/24/2021	WASTE MANAGEMENT D/B/A-001748	MAY2021	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$249.26)
V2107422	06/24/2021	WASTE MANAGEMENT D/B/A-001748	MAY2021	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$4,985.05
V2107422	06/24/2021	WASTE MANAGEMENT D/B/A-001748	MAY21	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$18,682.79)
V2107422	06/24/2021	WASTE MANAGEMENT D/B/A-001748	MAY21	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$150.28)
V2107422	06/24/2021	WASTE MANAGEMENT D/B/A-001748	MAY21	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$373,655.67
V2107422	06/24/2021	WASTE MANAGEMENT D/B/A-001748	MAY21	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,406.66
V2107426	06/24/2021	WHITESSELL-GREEN INC-20501844	800	AP2019 AP001426	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$75,529.88)
V2107426	06/24/2021	WHITESSELL-GREEN INC-20501844	800	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$393,973.74
V2107426	06/24/2021	WHITESSELL-GREEN INC-20501844	800	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$127,630.81
V2107426	06/24/2021	WHITESSELL-GREEN INC-20501844	800	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$127,630.81
V2107426	06/24/2021	WHITESSELL-GREEN INC-20501844	800	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$106,063.47
V2107427	06/24/2021	LARRY WILLIAMS-010461	3148518	5/20-28/21 TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$91.22
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	ADVANCE AUTO PARTS #2	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$21.52)
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	ADVANCE AUTO PARTS #2	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$23.07
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$56.79)
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$13.92
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$27.80
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$37.04
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$37.62
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$150.59
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$169.39
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$220.68
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$331.02
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$408.24
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$60.38
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$87.10
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$107.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$113.66
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$172.02
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$492.27
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$649.43
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$894.89

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V2107547	06/30/2021	BANK OF AMERICA-014799	0013	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$109.97
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$63.12
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,414.74
V2107547	06/30/2021	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$177.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0301	NAPSA	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 2L17I7JF2	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$707.56
V2107547	06/30/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 2L2HX3MX	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$28.60
V2107547	06/30/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 2X16N6CM	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$118.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 2X47W3CV	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$29.98
V2107547	06/30/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 2X47W3CV	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$517.10
V2107547	06/30/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US 2X4T780G	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$8.75
V2107547	06/30/2021	BANK OF AMERICA-014799	0417	AMZN MKTP US VL4SD6XC	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$255.76
V2107547	06/30/2021	BANK OF AMERICA-014799	0417	ESCO INSTITUTE LTD	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$300.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0417	PAYPAL FLAPAC	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$800.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0417	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$49.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMAZON.COM 2R2XH2XU0	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$752.40
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R0367NH	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$964.83
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R07J1GK	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$379.95
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R0M08EU	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$379.95
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R1B62MU	702120-FDEM FY20-21 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$14.98
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R1DX2BD	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$110.97
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R1FW7ZQ	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$29.59
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R2675OE	702120-FDEM FY20-21 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$15.83
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R2EG1XR	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$219.45
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R2VP20V	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$561.62
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R3U7734	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$67.18
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R4FY9JQ	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$141.93
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R4Q37EB	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$328.42
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R52J7KI	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$77.30
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R68A11H	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$21.17
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R6GH0ZJ	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$14.59
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R6IJ5T3	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$25.97
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R8ZH8OZ	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$14.84
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	AMZN MKTP US 2R9A39M8	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$18.58
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	CARBONITE INC	702028-FDEM HAZARDS ANALYSIS (O)	546900-RM-TECHNICAL SUPT SERVICE	\$1,588.32
V2107547	06/30/2021	BANK OF AMERICA-014799	0477	GEIGERCOUNTERS.COM	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$1,368.28

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V2107547	06/30/2021	BANK OF AMERICA-014799	0477	IN SKYBASE COMMUNICA	702120-FDEM FY20-21 EMPG (O)	546640-RM-EQUIPMENT	\$425.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0502	AMZN MKTP US 2L3IY356	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$65.02
V2107547	06/30/2021	BANK OF AMERICA-014799	0502	FDEP PAYMENT SYSTEM	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$1,400.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0502	FLORIDA SURVEYING & M	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$425.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0502	IN J & M TESTING LAB	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$132.50
V2107547	06/30/2021	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	(\$407.99)
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	A & D EQUIPMENT SALES	0160-MOSQUITO CONTROL	564302-PHYSICAL ENVIRONMNT EQUIP	\$3,309.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$267.50
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$55.43
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	AMAZON.COM 2R67W5N90	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$33.09
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2L41W6B8	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$115.20
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2L79117U	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,479.92
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2L7DD2MH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$36.27
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2R7HG801	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$62.48
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	FASTENAL COMPANY 01FL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$26.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	FASTENAL COMPANY 01FL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$309.97
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	HODGES BROTHERS LUMBE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$109.46
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,078.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,140.20
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE LOXLEY	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$2,689.94
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	IN HANCOCK FARM & SE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,709.90
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$59.88
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$111.52
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$52.58
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$64.71
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$105.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$182.16
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$26.94
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$74.94
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$50.99
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	RACETRACK ACE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$15.59
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$5.40
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	RACETRACK ACE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$38.98
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,696.41
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$584.55
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,185.50
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$632.36
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.23
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$151.95
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$8.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$130.00

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V2107547	06/30/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$425.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$885.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0559	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$161.08
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$16.06
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$29.43
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$578.10
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$1,065.26
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$34.32
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$40.45
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$79.42
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	PINTEREST ADS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$221.33
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$25.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$26.80
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$62.63
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$127.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$175.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0790	AMZN MKTP US	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$103.97)
V2107547	06/30/2021	BANK OF AMERICA-014799	0790	AMZN MKTP US	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$58.89)
V2107547	06/30/2021	BANK OF AMERICA-014799	0790	AMZN MKTP US	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$41.80)
V2107547	06/30/2021	BANK OF AMERICA-014799	0790	AMZN MKTP US 2L0QJ3M6	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$216.52
V2107547	06/30/2021	BANK OF AMERICA-014799	0790	AMZN MKTP US 2R75245N	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$14.99
V2107547	06/30/2021	BANK OF AMERICA-014799	0790	AMZN MKTP US 2X2OX5Z1	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$184.49
V2107547	06/30/2021	BANK OF AMERICA-014799	0790	EMBASSY SUITES ST AUG	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$597.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0790	JAX TOWN CAR LIMO	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$331.20
V2107547	06/30/2021	BANK OF AMERICA-014799	0790	MARRIOTT DALLAS UPTOW	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$355.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0790	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$40.28
V2107547	06/30/2021	BANK OF AMERICA-014799	0871	M GOLDEN PILOT SUPPLI	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$74.46
V2107547	06/30/2021	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$241.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US 2R1WI0GW	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$62.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0936	DOORDASH CHICK-FIL-A	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	(\$5.00)
V2107547	06/30/2021	BANK OF AMERICA-014799	0936	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$450.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0936	GREATER FORT WALTON B	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$35.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0936	WWW.CVS.COM	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	(\$1.11)
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 2R211474	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$49.95
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 2R2XI9GU	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$54.95
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 2R4XI4DQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$449.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 2R8I41GD	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$119.94

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V2107547	06/30/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 2X7Z28ZQ	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$209.79
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	CORE & MAIN - FL105	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,069.50
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$910.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	DAVISON OIL COMPANY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$219.15
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$676.15
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,580.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$666.92
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$68.75
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$606.50
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,472.54
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$59.98
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$426.75
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$534.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$558.72
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$570.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$747.60
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$820.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,000.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,030.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,076.50
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,320.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,359.50
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,500.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,960.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,442.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$506.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$580.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	IN RYLES GRASSING LL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$945.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,721.60
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,198.60
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$556.60
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$326.40
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	SQ QUATRED LLC	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,337.97
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$510.23
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,407.01

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V2107547	06/30/2021	BANK OF AMERICA-014799	0964	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$460.16
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$130.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0964	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$122.04
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMAZON.COM 2L33O23M2	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,539.75
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2L1X130D	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$26.99
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2L2XZ0A6	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$181.95
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2L3549BB	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$34.99
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2L3HG65Z	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$131.59
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2L4XN4B4	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$90.50
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2L66Z1BD	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$66.47
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2L7GS000	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$245.30
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2R1OY8JF	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$18.98
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2R75W3EH	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,628.50
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US CE1YN5S2	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$48.54
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US LR1UY1LV	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$38.80
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	CDW GOVT #C647329	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,827.80
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	GALCO INDUSTRIAL ELEC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$216.97
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	GRAINGER	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$37.94
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	GRAINGER	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$49.27
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	INDUSTRIAL CONCEPTS	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,134.91
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$116.93
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	LOWES #01782	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$11.94
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$132.66
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$17.20
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,338.22
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,407.00
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$6.97
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$34.45
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$48.90
V2107547	06/30/2021	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$174.94
V2107547	06/30/2021	BANK OF AMERICA-014799	1062	DESTINATIONS INTERNAT	1151-5TH TDT-TOURISM PROMOTION	549904-JOB LISTING EXPENSES	\$250.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	CAMLOCKDIRECT.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$162.96
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	F N CUTHBERT INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$879.89
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	IMC DIRECT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$106.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$98.69
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$101.15

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V2107547	06/30/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$101.97
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$104.02
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$104.84
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$113.43
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$119.17
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$448.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$675.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	MOTION INDUSTRIES FL3	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$291.09
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,671.87
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	TEQUIPMENT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$281.25
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	TPC TRAINCO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$1,195.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$17.24
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$45.21
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$62.66
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$476.11
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$10.99
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$129.07
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$4.10
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$43.22
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$103.70
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,059.02
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,806.10
V2107547	06/30/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,806.11
V2107547	06/30/2021	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$58.07
V2107547	06/30/2021	BANK OF AMERICA-014799	1070	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$807.71
V2107547	06/30/2021	BANK OF AMERICA-014799	1070	LULUS DESTIN LLC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	(\$7.44)
V2107547	06/30/2021	BANK OF AMERICA-014799	1174	FLORIDA AIRPORTS COUN	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$445.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1181	MGTCON210521162044	0132-GRANT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$1,168.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1181	OFFICE DEPOT #1165	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$15.96
V2107547	06/30/2021	BANK OF AMERICA-014799	1181	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$28.18
V2107547	06/30/2021	BANK OF AMERICA-014799	1181	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$57.52
V2107547	06/30/2021	BANK OF AMERICA-014799	1181	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$25.99
V2107547	06/30/2021	BANK OF AMERICA-014799	1181	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$89.99
V2107547	06/30/2021	BANK OF AMERICA-014799	1181	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$114.29
V2107547	06/30/2021	BANK OF AMERICA-014799	1305	FLORIDA AIRPORTS COUN	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$445.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1334	AUER MARINE	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$1,562.30

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V2107547	06/30/2021	BANK OF AMERICA-014799	1334	SQ ANCHOR SCREEN PRI	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$938.06
V2107547	06/30/2021	BANK OF AMERICA-014799	1334	SWIMOUTLET.COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$59.98
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$245.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	AMAZON.COM 2L3X96TH0	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$154.99
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	AMAZON.COM 2L8NM4DC2	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$372.96
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	AMAZON.COM 2R4Y76CA1	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$67.20
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	(\$71.52)
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2L40G8B1	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$191.40
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2L50M6AQ	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$9.90
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2L50M6AQ	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$28.60
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2L50M6AQ	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$71.49
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2R92X9NJ	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$232.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US 2X0EG9PF	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$160.47
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	AMZN MKTP US OT95M3DI	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$423.66
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$86.95
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,450.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$448.92
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	DEEP SOUTH ELECTRICAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,300.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	DHS EQUIPMENT	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$37.25
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	EREPLACEMENTPARTS.COM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$38.01
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$123.79
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$130.77
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$398.49
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$115.85
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$232.36
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$133.44
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$43.83
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$126.62
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$316.54
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.45
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.96
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$54.04
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.16
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$107.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$114.68
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$184.34
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$78.12
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$156.80

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V2107547	06/30/2021	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$617.31
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	PETROLEUMSERVICE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$400.47
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	REMICHEL 251 FORT WAL	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$3,092.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$135.63
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$35.11
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$61.84
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$199.42
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$611.61
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	SP SANITAIRE COMMER	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$8.67)
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	SP SANITAIRE COMMER	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$132.56
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$463.70
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$228.78
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$228.78
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$189.70
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$411.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$545.40
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$54.36
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$116.77
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$51.51
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$135.06
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$637.45
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$1,599.63
V2107547	06/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$69.17
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	ALPHA TECHNOLOGIES SR	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$363.85
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	ALPHA TECHNOLOGIES SR	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$391.54
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$61.78
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$120.24
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.03
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$29.16
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$36.96
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$61.68
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$24.99
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$935.49
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$21.56
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$23.18
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$28.28
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$33.96
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$384.96
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1755-UCP - CAPITAL PROJECTS	563762-ABRAMS PARK	\$278.40
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$163.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$260.00

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V2107547	06/30/2021	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$585.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$805.95
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	1004-STORMWATER MANAGEMENT	552800-COMPUTER SUPPLIES	\$172.79
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$49.42
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$112.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.98
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.55
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.98
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.76
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.64
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.71
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$52.42
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$146.10
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$35.87
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$50.90
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$24.54
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$244.12
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$51.55
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$682.50
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$939.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$240.04
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,250.33
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$51.63
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$88.39
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	SAFETY AND BOOT CENTE	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$169.97
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3.18
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	(\$635.80)
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$635.80
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	(\$635.80)
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	\$274.21
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3110-CAPITAL OUTLAY PROJECTS	562102-CRA RESTROOMS	\$65.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$115.16
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,058.12
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	WALKERS ACE HDWE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$17.97

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V2107547	06/30/2021	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$11.48
V2107547	06/30/2021	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$262.28
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US 2R21A83P	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$21.95
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US 2R7UE0ZN	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$347.51
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US VW86P4LR	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$49.02
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$222.50
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$125.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$17.88
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$624.44
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	MICHAELS STORES 8364	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$25.98
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$9.25
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$12.26
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$75.19
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$76.33
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$73.10
V2107547	06/30/2021	BANK OF AMERICA-014799	1638	SHRED-IT	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$209.01
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	ANALYTICAL SERVICES C	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$60.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$1.75
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$10.53
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$4.55
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$7.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$3.24
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$19.55
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$8.44
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$12.99
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	ROGERS-GRANT SEPTIC T	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$484.50
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$205.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	BILL CRAMER CHEVROLET	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$45.96
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$327.71
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$407.74
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$514.57
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$27.06
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$168.88
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$829.83
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$259.82
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$553.58
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$124.54
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$52.20

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V2107547	06/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$54.04
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$176.19
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	HAUDINI AUTO CARE COR	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$100.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$270.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	IN PAUL FOX EQUIPMEN	701141-FTA CAP & OPER 11 (O)	546544-RM-FTA CAPITAL	\$180.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	MOHAWK RUBBER SALES	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$167.11
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$5.09)
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$5.09
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$8.05
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$44.60
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$78.84
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$24.60)
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$24.59)
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$19.25)
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$3.18
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$9.02
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$17.99
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$19.25
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$22.98
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$22.99
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$24.59
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$24.60
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$303.88
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$53.25
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$67.66
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$71.76
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$194.67
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$18.36
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$52.94
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$76.83
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$254.86
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$4.91
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$9.42
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$11.81
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$28.65

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V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$58.92
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$101.16
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$166.08
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$215.64
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$312.34
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$1,760.96
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	552544-FTA CAPITAL	\$152.23
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$20.41
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$20.53
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$78.24
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$32.62
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$65.95
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$277.15
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$24.47
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$153.95
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$219.26
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	QUALITY GLASS OF WALT	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$479.42
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	QUALITY GLASS OF WALT	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$534.09
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$12.42
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$165.48
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$730.16
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	SANDY SANSING CHEVROL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$133.90
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$1,050.10
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	701241-FTA CAP & OPER 12 (O)	552544-FTA CAPITAL	\$119.00
V2107547	06/30/2021	BANK OF AMERICA-014799	1912	TRACTOR SUPPLY #2457	701542-FTA CAP & OPER 15 (O)	546544-RM-FTA CAPITAL	\$179.97
V2107547	06/30/2021	BANK OF AMERICA-014799	2062	SQ IMPACT CUSTOM C	1175-1ST TDT-BEACHES & PARKS	552100-CLOTHING/WEARING APPAREL	\$26.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2062	STITCH FX EMBROIDERY	1175-1ST TDT-BEACHES & PARKS	552100-CLOTHING/WEARING APPAREL	\$54.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2109	THE PAPER MILL STORE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$339.44
V2107547	06/30/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$916.49
V2107547	06/30/2021	BANK OF AMERICA-014799	2224	TRACTOR SUPPLY # 1300	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$30.77
V2107547	06/30/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US 2L8CX82H	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$159.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	26 TAMPA ARMATURE WOR	702045-USDOT FY20 CARES ACT 5307	546640-RM-EQUIPMENT	\$178.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702045-USDOT FY20 CARES ACT 5307	552100-CLOTHING/WEARING APPAREL	\$200.59
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	EIG BIZLAND	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$14.95

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V2107547	06/30/2021	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	702045-USDOT FY20 CARES ACT 5307	546544-RM-FTA CAPITAL	\$99.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	702045-USDOT FY20 CARES ACT 5307	546544-RM-FTA CAPITAL	\$670.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	702045-USDOT FY20 CARES ACT 5307	546544-RM-FTA CAPITAL	\$1,750.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$9.49
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$10.89
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$22.98
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$37.19
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$109.19
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$225.01
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$192.87
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	OFFICEMAX/OFFICEDEPT#	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$11.96
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	SOUTHLAND PEST SERVIC	702045-USDOT FY20 CARES ACT 5307	546620-RM-FACILITIES	\$287.50
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702045-USDOT FY20 CARES ACT 5307	540003-TRAVEL-TOLLS	\$550.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2107547	06/30/2021	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.36
V2107547	06/30/2021	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$112.79
V2107547	06/30/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$2,000.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$242.62
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$1,140.77
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	AMZN MKTP US 2R4605G2	1172-3RD TDT-C.C. PROMOTIONS	552990-OTHER SUPPLIES	\$36.50
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$1,035.53
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$112.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$18.80
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	FEDEX 91011795	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$142.86
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	HOTSHOTS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$999.99
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	KESCO KITCHEN EQUIPME	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$3,469.80
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	SAMSCLUB.COM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$896.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	1151-5TH TDT-TOURISM PROMOTION	552801-COMPUTER SOFTWARE	\$252.13
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2107547	06/30/2021	BANK OF AMERICA-014799	2872	UPS 00000063F345191	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$66.64
V2107547	06/30/2021	BANK OF AMERICA-014799	2909	AMAZON.COM 523YO6BT3	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$129.99
V2107547	06/30/2021	BANK OF AMERICA-014799	2909	AMZN MKTP US 2R7H95V1	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$469.99
V2107547	06/30/2021	BANK OF AMERICA-014799	2909	AMZN MKTP US 2R7S3900	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$112.58
V2107547	06/30/2021	BANK OF AMERICA-014799	2909	AMZN MKTP US 2R9369XE	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$25.94
V2107547	06/30/2021	BANK OF AMERICA-014799	2909	DMI DELL K-12/GOVT	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$172.79
V2107547	06/30/2021	BANK OF AMERICA-014799	2909	SAMSCLUB.COM	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$149.56

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V2107547	06/30/2021	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1175-1ST TDT-BEACHES & PARKS	552100-CLOTHING/WEARING APPAREL	\$179.34
V2107547	06/30/2021	BANK OF AMERICA-014799	3068	EBAY O 06-07156-96038	1175-1ST TDT-BEACHES & PARKS	564702-CULTURE/RECREATION EQUIP	\$2,035.92
V2107547	06/30/2021	BANK OF AMERICA-014799	3068	ERAC TOLL 766866429	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$4.35
V2107547	06/30/2021	BANK OF AMERICA-014799	3068	FORESTRY SUPPLIERS IN	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$226.03
V2107547	06/30/2021	BANK OF AMERICA-014799	3068	GARMIN SERVICES INC.	1175-1ST TDT-BEACHES & PARKS	541011-CELLULAR PHONES/PAGERS	\$53.51
V2107547	06/30/2021	BANK OF AMERICA-014799	3068	IN MANGO MEDIA INC.	1175-1ST TDT-BEACHES & PARKS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$193.92
V2107547	06/30/2021	BANK OF AMERICA-014799	3068	SPRINGHILL SUITES	1175-1ST TDT-BEACHES & PARKS	540005-TRAVEL LODGING EXPENSES	(\$45.49)
V2107547	06/30/2021	BANK OF AMERICA-014799	3068	THE HOME DEPOT #6377	1172-3RD TDT-C.C. PROMOTIONS	552013-SIGN MATERIALS	\$195.26
V2107547	06/30/2021	BANK OF AMERICA-014799	3068	THE HOME DEPOT #6377	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$170.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3352	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$653.83
V2107547	06/30/2021	BANK OF AMERICA-014799	3434	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$88.40
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$10.50
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$63.96
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$82.05
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$89.64
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$93.20
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$199.96
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$203.90
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$350.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$517.80
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$572.64
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$750.85
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,376.55
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,966.50
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,067.20
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$26.58
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$49.56
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$239.80
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$51.84
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$76.94
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	NATIONAL ACADEMY OF A	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,050.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$49.97
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	SCRUBS & BEYOND #805	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$71.93
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$59.95
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$114.99

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V2107547	06/30/2021	BANK OF AMERICA-014799	3447	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$39.97
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	WM SUPERCENTER #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$6.98
V2107547	06/30/2021	BANK OF AMERICA-014799	3447	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$66.74
V2107547	06/30/2021	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3477	MICHAELS STORES 4740	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$36.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3477	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$49.85
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US 2L33K32W	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$279.98
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US 2L7CU824	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$369.99
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US 2R3FK0AQ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$18.99
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$153.74
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	DADE PAPER LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$94.12
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$890.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$1.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$23.59
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$127.52
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$260.80
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$70.96
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$96.99
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$103.99
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$277.99
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$45.87
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$106.24
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.49
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.74
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$170.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.24
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	UF DOCE TREEO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$655.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	USPS PO 1157150977	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2107547	06/30/2021	BANK OF AMERICA-014799	3581	WALMART.COM AV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$228.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 2L41T2T3	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$63.96
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 2L93T7MJ	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$79.75
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 2R4WM9BN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,248.30
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 2R8AB136	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$43.65
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 2X9BQ4O4	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$59.68
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US LP7IG5B7	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$80.00

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V2107547	06/30/2021	BANK OF AMERICA-014799	3685	B&H PHOTO 800-606-696	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$23.16
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$35.98
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	JENDCO SAFETY SUPPLY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,316.20
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$72.58
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$147.52
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$165.81
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$64.66
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$118.92
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,165.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	PP GATORTOUGH	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$750.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$57.19)
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$873.93
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	SP FEEDSFORLESS.COM	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$1,208.45
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$181.96
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	THE LUBRICANT STORE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$285.93
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	THE LUBRICANT STORE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$583.20
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	THE LUBRICANT STORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$200.40
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$385.45
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$707.20
V2107547	06/30/2021	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,668.64
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	BALDWIN TURF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$965.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$33.46
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$148.46
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.36
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$78.48
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$11.36
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$14.94
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$63.12
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$169.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.54
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.54
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$99.96
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$227.38
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$223.56
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.99

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V2107547	06/30/2021	BANK OF AMERICA-014799	3755	SMITH IRONWORKS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$49.94
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$54.67
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$88.20
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$19.90
V2107547	06/30/2021	BANK OF AMERICA-014799	3755	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.99
V2107547	06/30/2021	BANK OF AMERICA-014799	3888	SHI INTERNATIONAL COR	0102-COUNTY ADMINISTRATOR	552801-COMPUTER SOFTWARE	\$646.80
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$323.88
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$688.10
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	PERKINELMER SAMPSON-	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$700.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	PERKINELMER HEALTH	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$421.98
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$31.46
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$41.29
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$95.29
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$197.95
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$379.68
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	THE NELAC INSTITUTE	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$75.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$363.52
V2107547	06/30/2021	BANK OF AMERICA-014799	3890	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$31.08
V2107547	06/30/2021	BANK OF AMERICA-014799	3923	CONGRESS FOR THE NEW	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$125.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3923	THE TERRACE HOTEL	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$258.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3923	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$240.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3923	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$119.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	AMAZON PRIME 2L2DQ7N9	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$119.00
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	AMAZON.COM 2L22455O2	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$28.80
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2L2D14WH	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$221.30
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2L3ZZ39R	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$149.95
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2L50V9V6	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$69.99
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2L68O06Q	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$112.94
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2R0NF3OB	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$78.35
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2R0S02C4	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$231.40
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	BATTERIES PLUS #044	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$35.90
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$167.40
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$344.03
V2107547	06/30/2021	BANK OF AMERICA-014799	3956	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$92.15
V2107547	06/30/2021	BANK OF AMERICA-014799	3990	PANAMA CITY BCH SHERA	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$169.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4017	MAYER313 FTWALTBCHFL	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$14.52
V2107547	06/30/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$192.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,572.25
V2107547	06/30/2021	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$130.00

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V2107547	06/30/2021	BANK OF AMERICA-014799	4056	WM SUPERCENTER #944	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$11.58
V2107547	06/30/2021	BANK OF AMERICA-014799	4064	AMZN MKTP US 2R5024IN	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$157.35
V2107547	06/30/2021	BANK OF AMERICA-014799	4064	EB RIGHT OF WAYCORE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$171.36
V2107547	06/30/2021	BANK OF AMERICA-014799	4064	EB RIGHT OF WAYCORE	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$48.96
V2107547	06/30/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$25.77
V2107547	06/30/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$82.54
V2107547	06/30/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$42.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$102.53
V2107547	06/30/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$25.83
V2107547	06/30/2021	BANK OF AMERICA-014799	4064	OFFICEMAX/OFFICEDEPT#	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$40.65
V2107547	06/30/2021	BANK OF AMERICA-014799	4064	STAPLS733156808500000	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$13.30
V2107547	06/30/2021	BANK OF AMERICA-014799	4064	STAPLS733156808500000	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$26.92
V2107547	06/30/2021	BANK OF AMERICA-014799	4100	AMZN MKTP US 2L79V02I	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$38.67
V2107547	06/30/2021	BANK OF AMERICA-014799	4100	AMZN MKTP US 2L83Z4MC	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$44.44
V2107547	06/30/2021	BANK OF AMERICA-014799	4100	AMZN MKTP US 2L8186DA	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$275.24
V2107547	06/30/2021	BANK OF AMERICA-014799	4100	AMZN MKTP US 2L92W8SY	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$53.67
V2107547	06/30/2021	BANK OF AMERICA-014799	4100	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$41.40
V2107547	06/30/2021	BANK OF AMERICA-014799	4100	SQ TSC PRODUCTIONS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$540.75
V2107547	06/30/2021	BANK OF AMERICA-014799	4100	UNIFORMS AND ACCESSOR	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$115.95
V2107547	06/30/2021	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702120-FDEM FY20-21 EMPG (O)	546640-RM-EQUIPMENT	\$1,545.14
V2107547	06/30/2021	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4137	LOWES #00479	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$705.98
V2107547	06/30/2021	BANK OF AMERICA-014799	4137	THE HOME DEPOT #6301	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$179.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4142	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$11.68
V2107547	06/30/2021	BANK OF AMERICA-014799	4142	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$17.62
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US 2L0N67TY	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$79.98
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	CLB FL WATER PCOA	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	DEPT OF BUS AND PROF	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$75.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	GILMORE SERVICES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.49
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$187.30
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	LINKEDIN 6616035034	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$29.99
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	LINKEDIN-638 3196663	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$29.99
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$23.16
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$25.78
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$49.99
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$56.44
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	OFFICEMAX/OFFICEDEPT#	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$3.38
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	OFFICEMAX/OFFICEDEPT#	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$46.19
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	PAYFLOW/PAYPAL	4101-WATER & SEWER-OPERATING	549122-BANK CHARGES	\$1,106.15
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	PB LEASING	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$154.23
V2107547	06/30/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.28

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V2107547	06/30/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$343.30
V2107547	06/30/2021	BANK OF AMERICA-014799	4318	GOVERNMENT FINANCE OF	0105-OFFICE MGT & BUDGET (OMB)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4333	AMZN MKTP US 2R5776IK	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$1.30
V2107547	06/30/2021	BANK OF AMERICA-014799	4333	GLAZE COMMUNICATIONS	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$164.65)
V2107547	06/30/2021	BANK OF AMERICA-014799	4333	GLAZE COMMUNICATIONS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$164.65
V2107547	06/30/2021	BANK OF AMERICA-014799	4333	SHI INTERNATIONAL COR	4204-AIRPORTS-OPERATIONS DIV	552801-COMPUTER SOFTWARE	\$412.41
V2107547	06/30/2021	BANK OF AMERICA-014799	4350	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.69
V2107547	06/30/2021	BANK OF AMERICA-014799	4350	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4350	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$350.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4350	LOWES #00479	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$67.01
V2107547	06/30/2021	BANK OF AMERICA-014799	4350	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.28
V2107547	06/30/2021	BANK OF AMERICA-014799	4350	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.97
V2107547	06/30/2021	BANK OF AMERICA-014799	4350	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$572.64
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	AMAZON.COM 2R2SO7HX1	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$54.80
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	AMAZON.COM 2R8J45E60	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$108.77
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	IN NAPLES AIR FORCE	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,990.38
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$11.67
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,167.40
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$25.50
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	STITCH FX EMBROIDERY	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$36.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$2.85
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$19.42
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$34.80
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	UNION STATION HOTEL N	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$463.70
V2107547	06/30/2021	BANK OF AMERICA-014799	4402	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$405.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4408	NVVP CHAMBER OF COMM	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,500.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4482	DELTA AIR 006245679	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$531.70
V2107547	06/30/2021	BANK OF AMERICA-014799	4482	PROMO DIRECT	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$313.77
V2107547	06/30/2021	BANK OF AMERICA-014799	4637	CAAS	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$695.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4765	IN A WORLD OF SIGNS	701141-FTA CAP & OPER 11 (O)	552013-SIGN MATERIALS	\$270.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4854	BESTBUYCOM80645908319	0101-BOARD COUNTY COMMISSIONER	552800-COMPUTER SUPPLIES	\$24.99
V2107547	06/30/2021	BANK OF AMERICA-014799	4854	CRAIG FRAMES	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$111.11
V2107547	06/30/2021	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$39.99
V2107547	06/30/2021	BANK OF AMERICA-014799	4854	THE TROPHY CENTER INC	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$12.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	AMAZON.COM 2L08X2SP2	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$42.27
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	AMAZON.COM 2R0TS3U91	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$325.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US 2R8AU6GS	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$49.00

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V2107547	06/30/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US 2R8FM4KY	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$72.96
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US 2R9P495W	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$344.96
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	IFEBP MILWAUKEE	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$245.00
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	IFEBP MILWAUKEE	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$878.70
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$47.09
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$328.30
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	RITZ SAFETY	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$37.43
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	RITZ SAFETY	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$43.99
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	RITZ SAFETY	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$72.18
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	RITZ SAFETY	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$89.02
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	RITZ SAFETY	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$117.36
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	RITZ SAFETY	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$152.74
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	RITZ SAFETY	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$201.53
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	SHI INTERNATIONAL COR	5101-RISK MANAGEMENT	552801-COMPUTER SOFTWARE	\$274.21
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	STAPLES DIRECT	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$136.98
V2107547	06/30/2021	BANK OF AMERICA-014799	4993	VANILLAGIFT.COM	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$582.60
V2107547	06/30/2021	BANK OF AMERICA-014799	5263	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$150.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5263	CITY OF FWB - CITY HA	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$25.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$80.17
V2107547	06/30/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$28.06
V2107547	06/30/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$52.11
V2107547	06/30/2021	BANK OF AMERICA-014799	5263	FDEP PAYMENT SYSTEM	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$75.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5263	ROGERS-GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$402.90
V2107547	06/30/2021	BANK OF AMERICA-014799	5263	SQ DANS TINT SHOP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$140.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5263	SYSTEMS SPECIALISTS I	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$166.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5303	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$216.48
V2107547	06/30/2021	BANK OF AMERICA-014799	5337	AMAZON.COM 2X1HS73T1	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$100.69
V2107547	06/30/2021	BANK OF AMERICA-014799	5337	EB MEDIA PANEL LUNCH	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2107547	06/30/2021	BANK OF AMERICA-014799	5337	IN NAPLES AIR FORCE	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,729.97
V2107547	06/30/2021	BANK OF AMERICA-014799	5337	PAYPAL DPHOTO	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$450.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5337	THE ISLAND BY HOTEL R	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$166.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5337	THE ISLAND BY HOTEL R	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$332.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.80
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 2R3YU8MQ	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$33.50
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.77
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.40
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$87.92
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$197.50
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$75.00)
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$50.00)

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V2107547	06/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$449.91
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$533.75
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$566.86
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.53
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.35
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.04
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,127.85
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.96
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.46
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.21
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$418.79
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$524.50
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$720.21
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.96
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	MAJIC MUFFLER	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$412.68
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	MCA-FORT WALTON BEACH	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$713.42
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.49
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$251.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$432.86
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$163.19)
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$105.99)
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$17.74)
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.11
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.68
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.98
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.64
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.60
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.81
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.19
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.74
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.85
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.32
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.23
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.72

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V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.58
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$204.08
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$204.67
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$225.86
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$243.54
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$309.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.23
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$375.52
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$430.59
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$801.96
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$845.96
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$14.27
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$29.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	OREILLY AUTO PARTS 11	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.98
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$215.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,042.60
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,687.40
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$234.38
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$277.50
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.22
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$415.30
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$462.20
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$514.12
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$573.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,660.12
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$125.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$451.21
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	TRUCK EQUIPMENT SALES	70044-FTA FL-90-X715-00 (O)	552006-FLEET PARTS & MATERIALS	\$358.67
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	TRUCKWORX - MOBILE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$433.54
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,956.13
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$2,521.57)
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$351.00)
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$195.00)
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,069.13

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V2107547	06/30/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,182.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,521.57
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	ALLFUSES COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$93.40
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US 2R1WD9PD	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$89.90
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US 2R64M65L	4202-VPS-OPERATING	546620-RM-FACILITIES	\$319.98
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US 2X0Z13AN	4202-VPS-OPERATING	546620-RM-FACILITIES	\$253.91
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	AVIS RENT-A-CAR	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	(\$32.35)
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	BUILDING HVAC 1	4202-VPS-OPERATING	546620-RM-FACILITIES	\$42.04
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	C & S OPERATIONS INC	4202-VPS-OPERATING	552801-COMPUTER SOFTWARE	\$3,060.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	ETOLL AVIS U707322770	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$27.54
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	FILTERBUY.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$86.40
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	GATE DEPOT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$103.23
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$107.72
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$113.58
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$144.26
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$5.65
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$54.90
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$109.07
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$29.40
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$38.45
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$27.68
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$72.19
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$88.27
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$99.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	PAYPAL DWG	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,425.24
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$450.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	TRIELECTRO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$296.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5405	WALMART.COM AY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$30.68
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$49.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$49.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$49.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$49.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$49.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$49.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$49.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$1.25
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$1.25
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$329.89
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$29.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$29.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$29.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$89.97

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V2107547	06/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$49.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$48.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$89.97
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$16.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$17.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$24.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$24.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$16.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$27.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$38.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5707	UCONFIRM	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$24.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5742	BATTERIES PLUS #044	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$24.50
V2107547	06/30/2021	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$315.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5829	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5829	IN PELICAN DESIGN GR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$75.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$768.58
V2107547	06/30/2021	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$110.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMAZON.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$316.00)
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 2L29P0RL2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$58.18
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 2L41908R1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$399.97
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 2L5RB2SX1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$23.83
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 2L93A3AY2	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$269.80
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$60.00)
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2L0GS79U	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$176.88
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2L12K0W3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$139.95
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2L1N15GS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$104.81
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2L1U129H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$63.88
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2L2HH7PF	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$140.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2L46G9I8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$369.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2L7L648D	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$135.40
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2L8NF58R	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2L9SR31V	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$149.75
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2R0N99DJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$78.96

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V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2R00J1S9	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$59.45
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2R37U7FG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$42.91
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2R4K57FA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$56.76
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2R4Q89P2	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$77.94
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2R5502VN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.67
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2R652286	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$59.45
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2R6EN2PW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$256.28
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X7NF6LA	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$59.45
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 4Z27Z7VZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$132.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US ON4M90U8	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$182.70
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US ZQ2UB97I	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$65.86
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$480.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$75.42
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$290.24
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$208.80
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$492.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$5.28
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$62.88
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$11.96
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$395.56
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$96.32
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$309.78
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$154.34
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$20.00)
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$793.64
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$286.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$125.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$306.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	SAFETY PRODUCTS INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$321.79
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	SAFETY PRODUCTS INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$629.84
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	SPACE COAST DISTRIBUT	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$407.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$195.49
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$116.94
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$199.51

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V2107547	06/30/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$75.68
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$293.88
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$425.43
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$140.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.94
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 2L0048UW	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$829.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 2L7X93WA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$115.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 2R59W8P7	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$93.05
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	ARMY NAVY STORE	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$5.99
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	BIDS SUPPLY INC	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$168.88
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	BIDS SUPPLY INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$47.91
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	BIDS SUPPLY INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$194.90
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,032.84
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	BULKAPPAREL.COM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$486.67
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	CORO MEDICAL LLC	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$168.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,012.45
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	HIGH TECH CLEANERS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$48.15
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	HIGH TECH CLEANERS-	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$10.70
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$2,473.73
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$860.16
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,443.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,356.36
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,765.70
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$46.94
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,452.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,819.88
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	PATIO LANE	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$994.19
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$48.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$126.00
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$209.97
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	WAL-MART #0944	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$21.50
V2107547	06/30/2021	BANK OF AMERICA-014799	5872	WAL-MART #0944	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$14.96
V2107547	06/30/2021	BANK OF AMERICA-014799	5883	AMZN MKTP US 2L53H2DR	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$599.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2L04K0YZ	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$202.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2L04K0YZ	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$134.67

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V2107547	06/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2L04K0YZ	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$67.33
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2L0MU110	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$159.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2L0VE1HV	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$154.16
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2L0VE1HV	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$318.66
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2L0VE1HV	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$24.50
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2L2P831C	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$124.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2L7ZR11U	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.98
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US NZ1B251P	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$58.28
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US SY0A60GR	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$84.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.08
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.93
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.15
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$40.41
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$41.36
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$70.85
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	EMPIRE PIPE AND SUPPL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,174.80
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	HEADWATER WHOLESAL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$62.64
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	IN RYLES GRASSING LL	1755-UCP - CAPITAL PROJECTS	563762-ABRAMS PARK	\$378.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.89
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$69.06
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$115.16
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$180.60
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.92
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$52.98
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$54.91
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$74.90
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$163.15
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$266.58
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$21.96
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$66.08
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$70.93
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563762-ABRAMS PARK	\$279.14
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$500.98
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	MITCHELL INSTRUMENT C	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$179.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	MITCHELL INSTRUMENT C	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$284.88
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	O'REILLY AUTO PARTS 1	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$128.00

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V2107547	06/30/2021	BANK OF AMERICA-014799	6030	PR CHEMICAL & PAPER S	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$772.17
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.95
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$800.20)
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$800.20
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$83.55
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$44.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	RYTMAN SUPPLY INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$215.50
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$247.42
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$120.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	SOUTHERN PIPE #841 CR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$23.16
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	SQ OLIVER'S LANDSCAP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$540.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	THE WEBSTAUANT STORE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.07
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$136.49
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	WAL-MART #0944	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$14.36
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$127.66
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$368.80
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$257.13
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$922.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$650.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$69.48
V2107547	06/30/2021	BANK OF AMERICA-014799	6030	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$80.20
V2107547	06/30/2021	BANK OF AMERICA-014799	6120	ASSA ABLOY ENTRANCE S	4202-VPS-OPERATING	546620-RM-FACILITIES	\$204.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6120	ELECTRIC MOTOR REPAIR	4202-VPS-OPERATING	546620-RM-FACILITIES	\$975.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$167.42
V2107547	06/30/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$61.98
V2107547	06/30/2021	BANK OF AMERICA-014799	6120	MODERN SOUND & COMM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$384.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$83.83
V2107547	06/30/2021	BANK OF AMERICA-014799	6120	THE HOME DEPOT #6301	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$322.88
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$100.50
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$106.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$181.80
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$226.80
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,923.47
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	FEDEX 787431237986	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$87.68
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$4.53
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$66.69
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$91.36
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$130.82
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$133.39

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V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$200.08
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$261.67
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$272.10
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$350.60
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$392.46
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$392.53
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,220.79
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,589.66
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$537.05
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	IN PELICAN PRINT SHA	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$331.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	NORTH AMERICAN RESCUE	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$227.57
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	NORTH AMERICAN RESCUE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$204.10
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,345.50
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$51.60
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$103.20
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$281.25
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$431.93
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$1,107.86
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$1,557.72
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$210.60
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$157.44
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,283.30
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,662.05
V2107547	06/30/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,836.80
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$640.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$64.98
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	CEMEX CASH SALE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,209.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$209.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$200.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$692.48
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	IMPERIAL DADE LOXLEY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$757.80
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$220.80
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$167.88
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$378.52
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.97

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V2107547	06/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.92
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$105.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$108.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,222.80
V2107547	06/30/2021	BANK OF AMERICA-014799	6231	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$113.58
V2107547	06/30/2021	BANK OF AMERICA-014799	6259	A TO Z LOCK & SAFE	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$63.75
V2107547	06/30/2021	BANK OF AMERICA-014799	6259	ADAPCO INC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$328.92
V2107547	06/30/2021	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$54.58
V2107547	06/30/2021	BANK OF AMERICA-014799	6259	CARQUEST 8306	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$12.34
V2107547	06/30/2021	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$11.94
V2107547	06/30/2021	BANK OF AMERICA-014799	6259	IMPACT CUSTOM CLOTHIN	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	(\$5.04)
V2107547	06/30/2021	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$88.73
V2107547	06/30/2021	BANK OF AMERICA-014799	6287	ADOBE ACROPRO SUBS	0171-LIBRARY COOPERATIVE	552801-COMPUTER SOFTWARE	\$179.88
V2107547	06/30/2021	BANK OF AMERICA-014799	6287	CANVA 03050-18056608	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$119.40
V2107547	06/30/2021	BANK OF AMERICA-014799	6287	OTC BRANDS INC	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$93.58
V2107547	06/30/2021	BANK OF AMERICA-014799	6287	OTC BRANDS INC	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$153.04
V2107547	06/30/2021	BANK OF AMERICA-014799	6287	STAPLS733161162600000	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$29.09
V2107547	06/30/2021	BANK OF AMERICA-014799	6287	STAPLS733161162600000	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$33.49
V2107547	06/30/2021	BANK OF AMERICA-014799	6287	USPS PO 1164200990	0171-LIBRARY COOPERATIVE	542001-POSTAGE/FREIGHT CHARGES	\$2.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.76
V2107547	06/30/2021	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$73.80
V2107547	06/30/2021	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$111.72
V2107547	06/30/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$65.07
V2107547	06/30/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$81.67
V2107547	06/30/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$117.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$168.56
V2107547	06/30/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$239.98
V2107547	06/30/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$359.97
V2107547	06/30/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #5910	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$92.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6354	OFFICEMAX/OFFICEDEPT#	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$23.89
V2107547	06/30/2021	BANK OF AMERICA-014799	6354	TONER LASER CARTRIDGE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$26.94
V2107547	06/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 2L4AO2YE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$17.78
V2107547	06/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 2R2WZ1U0	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$584.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$65.28
V2107547	06/30/2021	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$787.50
V2107547	06/30/2021	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,344.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6365	WAL-MART #0818	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$63.72
V2107547	06/30/2021	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	(\$63.72)
V2107547	06/30/2021	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$3.98
V2107547	06/30/2021	BANK OF AMERICA-014799	6365	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$8.04
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	ACCENT SIGNS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$42.30
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	ACCENT SIGNS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$253.29
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US 2L2LU0B2	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$64.69

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V2107547	06/30/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$248.73
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$11.32
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$195.80
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	GLOCK INC	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$265.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	PAYPAL FIRSTJUDICI	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$104.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	SP BLADE-TECH INDUS	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$946.71
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$123.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$29.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$102.33
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$281.85
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$383.18
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$649.16
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$8.52
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$11.49
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$23.49
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$49.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$126.49
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$298.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$687.94
V2107547	06/30/2021	BANK OF AMERICA-014799	6584	AMAZON.COM 2R41A6NX0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.43
V2107547	06/30/2021	BANK OF AMERICA-014799	6584	AMZN MKTP US 2L0UZ3XF	5200-FLEET OPERATIONS	552800-COMPUTER SUPPLIES	\$85.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6584	AMZN MKTP US 2L3322GG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6584	AMZN MKTP US 2L7T78VH	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$393.04
V2107547	06/30/2021	BANK OF AMERICA-014799	6584	AMZN MKTP US 2L8JA35G	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$33.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6584	AMZN MKTP US 6Q8G80NC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$879.99
V2107547	06/30/2021	BANK OF AMERICA-014799	6584	AMZN MKTP US MD4U96MF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.98
V2107547	06/30/2021	BANK OF AMERICA-014799	6584	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$12.38
V2107547	06/30/2021	BANK OF AMERICA-014799	6584	FLDOT ROAD USE PERMIT	5200-FLEET OPERATIONS	549900-MISCELLANEOUS CHARGES	\$620.00
V2107547	06/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 2R8DO1YZ	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$48.30
V2107547	06/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 2X9KY5CG	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$23.44
V2107547	06/30/2021	BANK OF AMERICA-014799	6795	KINGLINE EQUIP BAKER	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$783.48
V2107547	06/30/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$15.98
V2107547	06/30/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$43.96
V2107547	06/30/2021	BANK OF AMERICA-014799	6795	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$28.40
V2107547	06/30/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US 2R9LR1KW	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$167.73
V2107547	06/30/2021	BANK OF AMERICA-014799	7093	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$14.97
V2107547	06/30/2021	BANK OF AMERICA-014799	7093	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$19.99
V2107547	06/30/2021	BANK OF AMERICA-014799	7093	SQ VALHALLA CORP.	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,500.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$31.45

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V2107547	06/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$206.66
V2107547	06/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$251.72
V2107547	06/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$12.99
V2107547	06/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$15.96
V2107547	06/30/2021	BANK OF AMERICA-014799	7121	THOMSON WEST TCD	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$15.40)
V2107547	06/30/2021	BANK OF AMERICA-014799	7121	THOMSON WEST TCD	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$235.40
V2107547	06/30/2021	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$59.40
V2107547	06/30/2021	BANK OF AMERICA-014799	7144	BAKER TRANSFER STATIO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.90
V2107547	06/30/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$13.44
V2107547	06/30/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$16.56
V2107547	06/30/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$30.98
V2107547	06/30/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$452.96
V2107547	06/30/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$184.92
V2107547	06/30/2021	BANK OF AMERICA-014799	7144	SQ CHAMPION DISTRIBU	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$123.71
V2107547	06/30/2021	BANK OF AMERICA-014799	7144	WAL-MART #0944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$71.48
V2107547	06/30/2021	BANK OF AMERICA-014799	7144	WM SUPERCENTER #944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$59.85
V2107547	06/30/2021	BANK OF AMERICA-014799	7171	L'AUBERGE HOTEL	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$329.46
V2107547	06/30/2021	BANK OF AMERICA-014799	7171	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$132.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,750.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	CRESTVIEW READYMIX	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,101.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	CRESTVIEW READYMIX	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,294.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	CUSTOM FRAMING & DESI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$456.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	EB RIGHT OF WAYCORE	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$4.29
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	EB RIGHT OF WAYCORE	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$7.95
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	HYDRO SCOUT GROUP INC	0112-FACILITIES MAINTENANCE	546704-RM-BEACH ACCESSWAYS	\$515.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	PARADISE PAPER	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$81.43
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	PARADISE PAPER	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,465.62
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	PARADISE PAPER	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$81.43
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	POWER EQUIP DIRECT	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$345.99
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$1,140.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$1,215.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCK	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$3,413.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	SUPERIOR SEWER & SEPT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$750.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	SUPERIOR SEWER & SEPT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,200.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7219	WALMART.COM AV	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$31.06
V2107547	06/30/2021	BANK OF AMERICA-014799	7373	DLT SOLUTIONS 703-773	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$811.80
V2107547	06/30/2021	BANK OF AMERICA-014799	7672	AMERICAN AIR001756158	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF-COUNTY	\$205.70
V2107547	06/30/2021	BANK OF AMERICA-014799	7672	EXPEDIA 7210033786381	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF-COUNTY	\$2.79
V2107547	06/30/2021	BANK OF AMERICA-014799	7672	FEDEX 81459549	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$11.24

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V2107547	06/30/2021	BANK OF AMERICA-014799	7672	NACM	1025-JUDICIAL INNOVATIONS	555001-TRAINING/EDUCATION EXPENS	\$650.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7672	TOWN AND COUNTRY - LO	1025-JUDICIAL INNOVATIONS	540005-TRAVEL LODGING EXPENSES	\$221.09
V2107547	06/30/2021	BANK OF AMERICA-014799	7672	UNITED 016756157	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF-COUNTY	\$438.20
V2107547	06/30/2021	BANK OF AMERICA-014799	7697	AMAZON.COM 2R8OP6RU0	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$107.22
V2107547	06/30/2021	BANK OF AMERICA-014799	7697	LOWES #01782	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$49.44
V2107547	06/30/2021	BANK OF AMERICA-014799	7697	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$19.98
V2107547	06/30/2021	BANK OF AMERICA-014799	7697	MICROSOFT#G004076006	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$2.22
V2107547	06/30/2021	BANK OF AMERICA-014799	7697	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$35.58
V2107547	06/30/2021	BANK OF AMERICA-014799	7748	CENGAGE LEARNING INC	0132-GRANT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$129.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1170	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$13.99
V2107547	06/30/2021	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$12.09
V2107547	06/30/2021	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$21.15
V2107547	06/30/2021	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$247.55
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	DMI DELL K-12/GOVT	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$132.99
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	DMI DELL K-12/GOVT	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$663.45
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	(\$52.99)
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	(\$42.72)
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$6.99
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$12.13
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$40.86
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$42.72
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$88.64
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$110.98
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$164.98
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$204.76
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$160.18
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$219.99
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	(\$24.77)
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$378.60
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	STAPLS733127447100000	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$89.98
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$26.55
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$105.00
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$71.20
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	WALMART.COM AY	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$101.50
V2107547	06/30/2021	BANK OF AMERICA-014799	7784	WALMART.COM AY	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$101.50
V2107547	06/30/2021	BANK OF AMERICA-014799	7955	DIGITAL NEWSPAPER SUB	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$39.99
V2107547	06/30/2021	BANK OF AMERICA-014799	7955	UNIFORM CONNECTION AN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$55.12

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V2107547	06/30/2021	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$189.82
V2107547	06/30/2021	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$90.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$180.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,500.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,322.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$119.52
V2107547	06/30/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$18.55
V2107547	06/30/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$36.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$79.95
V2107547	06/30/2021	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.20
V2107547	06/30/2021	BANK OF AMERICA-014799	8062	AMZN MKTP US	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	(\$1.82)
V2107547	06/30/2021	BANK OF AMERICA-014799	8062	AMZN MKTP US 2L1K06PI	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$447.47
V2107547	06/30/2021	BANK OF AMERICA-014799	8062	CPP FLORIDA SUPERVISO	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$353.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8062	LEXNEX RISK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$230.12
V2107547	06/30/2021	BANK OF AMERICA-014799	8062	LEXNEX RISK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$230.62
V2107547	06/30/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$5.45
V2107547	06/30/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$7.03
V2107547	06/30/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$39.83
V2107547	06/30/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$44.57
V2107547	06/30/2021	BANK OF AMERICA-014799	8062	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$21.46
V2107547	06/30/2021	BANK OF AMERICA-014799	8066	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$450.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8066	WILLIAMS COMMUNICATIO	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$169.95
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	BAKER DISTRIBUTING CO	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$2,896.68
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	CAPSA SOLUTIONS LLC	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$62.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$17.58
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$19.98
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$64.95
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,776.39
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	HOPKINS MEDICAL PRODU	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$138.75
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	HOPKINS MEDICAL PRODU	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$728.42
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$431.12
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$459.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,224.80
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$884.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,765.70
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$152.80
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,150.00

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V2107547	06/30/2021	BANK OF AMERICA-014799	8075	RYTMAN SUPPLY INC	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$37.41
V2107547	06/30/2021	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,349.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	ADVANCETEC INDUSTRIES	702120-FDEM FY20-21 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$1,879.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 2L1S62SS	702120-FDEM FY20-21 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$558.60
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 2L2P11EU	702120-FDEM FY20-21 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$25.98
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 2L5XY17I	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$11.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 2L7RC77F	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$36.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 2R2KN8B9	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$2,249.95
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 2R8CY5NC	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$268.90
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	CUT-RATE BATTERIES LL	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$1,918.80
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	DMI DELL K-12/GOVT	702120-FDEM FY20-21 EMPG (O)	564203-COMPUTER EQUIPMENT	\$2,727.08
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	GIGAPARTS INC.	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$506.75
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	MICHAELS STORES 8364	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$23.09
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	SP CUTRATEBATTERIES	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	(\$820.00)
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	SP CUTRATEBATTERIES	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$820.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	SP SAFERESCUE	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$971.92
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	SP SAFERESCUE	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$1,100.91
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	SP WAVEBAND COMMUNI	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$739.40
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	TRAFFICSAFETYSTORE.CO	702120-FDEM FY20-21 EMPG (O)	552990-OTHER SUPPLIES	\$3,461.67
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	WALMART.COM AS	702027-FDEM FY21 EMPA GRANT (O)	552800-COMPUTER SUPPLIES	\$72.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8110	WALMART.COM AS	702120-FDEM FY20-21 EMPG (O)	552800-COMPUTER SUPPLIES	\$124.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$20.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$319.98
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	AMAZON.COM 2R89P84J0	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$21.98
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	AMAZON.COM 2R89P84J0	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$24.34
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 2R26L2RQ	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$13.48
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 2R4Z43U0	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$173.90
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 2X9V62GJ	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$65.96
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	0112-FACILITIES MAINTENANCE	549906-BACKGROUND CHECKS	\$7.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$1.25
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	\$7.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$7.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$12.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$5.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$35.00

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V2107547	06/30/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$7.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	FMCSA D&A CLEARINGHOU	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$17.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$16.86
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$24.23
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	QUILL CORPORATION	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$10.30
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	QUILL CORPORATION	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$22.95
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	SIMPLIFY COMPLIANCE L	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$511.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	SIMPLIFY COMPLIANCE L	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$536.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	TRAINHR	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$145.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8326	VISTAPR VISTAPRINT.CO	0104-HUMAN RESOURCES	547002-PRINTING & BINDING	\$20.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$82.90
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$571.62)
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$198.88)
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$196.99)
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$33.91)
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$9.32)
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.15
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.69
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.68
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.08
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.37
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.84
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.38
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.60
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.31
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.54
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.40
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.34
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.60
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.93
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.95
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.05
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.23
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.07
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.43
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.21
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.74

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V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$216.38
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.54
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.06
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$381.31
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$601.32
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 2L9WH3JD2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.98
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 2R4WR7FN1	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$35.21
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2L4SZ8H2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2L4Y09TH	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$192.45
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2R20A4CR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2R3VQ8FW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2R68H9RS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.03
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2R6N64DG	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$47.77
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2R7JO732	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.90
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2X5DY7OB	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US LA6R09BL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$239.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.96
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$154.08
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$226.91
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$503.59
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,888.64
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.66
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.32
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.09
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.40
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.96
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.28
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.45
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.37
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.25
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$378.26
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$458.06
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.45
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.29
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.94

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V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.93
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.08
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.38
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.22
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.52
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$257.93
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.54
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$333.05
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,053.46
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.59
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$153.86
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$787.67
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$886.75
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$504.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.28
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.24
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW TIRE WHE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,402.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	DEMERS AMBULANCES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.77
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	DEMERS AMBULANCES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,865.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	DITCH WITCH OF ALABAM	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$772.75
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	DITCH WITCH OF ALABAM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$435.98
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	DMI DELL HIGHER EDUC	5200-FLEET OPERATIONS	552800-COMPUTER SUPPLIES	\$191.98
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	DZ GRINDERS LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,843.55
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$180.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$300.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$164.95
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$248.41
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.48
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.69
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$279.90
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	GULF CITY BODY AND TR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,017.54
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	HARRIS FENCE INSTALLA	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$2,083.00

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V2107547	06/30/2021	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.51
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,886.72
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$528.92
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,008.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,388.24
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	INTERNATIONAL TRANSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1.42
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	INTERNATIONAL TRANSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.65
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.16
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.52
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$395.84
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$82.30)
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.32
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$294.44
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$345.86
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$407.40
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$908.27
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	LEE BUICK GMC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.50
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	LEE BUICK GMC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$493.64
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$154.16
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.09
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.83
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.16
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$232.86
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$312.93
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$578.52
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$307.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$175.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	PRECISION AUTO BODY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$75.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$40.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	RULE STEEL TANKS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,367.34
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$36.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$209.80
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$462.48
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,700.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$846.61
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$8.99

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V2107547	06/30/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,041.53
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	VISTAPR VISTAPRINT.CO	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$20.07
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.61
V2107547	06/30/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.59
V2107547	06/30/2021	BANK OF AMERICA-014799	8607	ETOLL BGT U353769916	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$4.30
V2107547	06/30/2021	BANK OF AMERICA-014799	8607	ETOLL BGT U353769916	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$4.65
V2107547	06/30/2021	BANK OF AMERICA-014799	8607	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$18.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8607	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$70.40
V2107547	06/30/2021	BANK OF AMERICA-014799	8607	RPS DESTIN FT WALTON	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	(\$2.98)
V2107547	06/30/2021	BANK OF AMERICA-014799	8754	AMZN MKTP US 2R4M58XD	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$28.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	BATTERIES PLUS #044	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$40.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	IN NAPLES AIR FORCE	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$1,931.08
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	LOS 2967 SILVER SANDS	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$226.72
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	LOS 2967 SILVER SANDS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$173.83
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	PANAMA CITY BCH SHERA	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$169.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	PAYPAL COACHMCNEIL	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$200.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	SQ MEETING PROFESSIO	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$30.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	SQ SIGN MASTERS OF N	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	\$95.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	SQ SIGN MASTERS OF N	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$570.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	STITCH FX EMBROIDERY	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$48.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$6.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$30.00
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	WM SUPERCENTER #919	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$13.98
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	WM SUPERCENTER #919	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$15.95
V2107547	06/30/2021	BANK OF AMERICA-014799	8814	WM SUPERCENTER #919	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$29.94
V2107547	06/30/2021	BANK OF AMERICA-014799	8940	BESTBUYCOM80645716887	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$394.99
V2107547	06/30/2021	BANK OF AMERICA-014799	8940	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	546050-RM-OFFICE MACHINES	\$126.76
V2107547	06/30/2021	BANK OF AMERICA-014799	8940	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$901.85
V2107547	06/30/2021	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$342.20
V2107547	06/30/2021	BANK OF AMERICA-014799	9091	DOLLAR GENERAL #21467	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$16.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9091	FL DEPT OF HEALTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$20.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9091	FL DEPT OF HEALTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$40.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9091	FL DEPT OF HEALTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$85.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9091	FL DEPT OF HEALTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$105.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9091	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$12.94
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 2L0539H20	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.94
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 2R67O0US1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$234.84
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2L47U5GE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$207.30
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2L7J52MO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$384.95

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V2107547	06/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2R09624C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$27.06
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2R4XH0HV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$25.37
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2R8KR1HI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$152.56
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	ARMYNAVYBOO	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.95
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	ENERGY PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,640.52
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$637.50
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$126.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$266.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$374.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$384.52
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$550.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$747.60
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,120.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,155.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,208.50
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,400.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,512.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,578.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,746.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,788.50
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,933.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,240.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,356.75
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$284.34
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$196.25
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$481.25
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$89.24
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$161.46
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	THREADED FASTENERS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,055.50
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$263.84
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$34.95
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$542.89
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$96.90
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$109.49
V2107547	06/30/2021	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$185.96

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V2107547	06/30/2021	BANK OF AMERICA-014799	9188	ZEP SALES AND SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$233.48
V2107547	06/30/2021	BANK OF AMERICA-014799	9191	SHI INTERNATIONAL COR	0104-HUMAN RESOURCES	552801-COMPUTER SOFTWARE	\$412.41
V2107547	06/30/2021	BANK OF AMERICA-014799	9191	SHI INTERNATIONAL COR	0104-HUMAN RESOURCES	552801-COMPUTER SOFTWARE	\$824.82
V2107547	06/30/2021	BANK OF AMERICA-014799	9191	TRAINHR	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$185.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9336	DAVIS WATKINS FUNERAL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$41.99
V2107547	06/30/2021	BANK OF AMERICA-014799	9336	VISTAPR VISTAPRINT.CO	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$42.75
V2107547	06/30/2021	BANK OF AMERICA-014799	9336	VISTAPR VISTAPRINT.CO	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$102.40
V2107547	06/30/2021	BANK OF AMERICA-014799	9353	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9353	IMAGE PRINTING & DIGI	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$230.48
V2107547	06/30/2021	BANK OF AMERICA-014799	9353	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$25.50
V2107547	06/30/2021	BANK OF AMERICA-014799	9353	STICKERGIANT.COM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$854.38
V2107547	06/30/2021	BANK OF AMERICA-014799	9353	UNION STATION HOTEL N	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$463.70
V2107547	06/30/2021	BANK OF AMERICA-014799	9388	CONSOLIDATED ACE & SU	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$447.69
V2107547	06/30/2021	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$250.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9388	IN LABORATORY TECHNI	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$259.25
V2107547	06/30/2021	BANK OF AMERICA-014799	9388	IN LABORATORY TECHNI	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$406.61
V2107547	06/30/2021	BANK OF AMERICA-014799	9388	JUSTINBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.95
V2107547	06/30/2021	BANK OF AMERICA-014799	9555	AAA ECONOMY FENCE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$43.86
V2107547	06/30/2021	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$9.78
V2107547	06/30/2021	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$451.51
V2107547	06/30/2021	BANK OF AMERICA-014799	9555	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$57.96
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	AMAZON.COM 2R1K85DH0	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$161.04
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 2L7EZ0HJ	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$125.84
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US XV69J93D	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$184.99
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$188.89
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$47.84
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$38.88
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$45.96
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$139.86
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$43.28
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$49.80
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$88.26
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	OFFICE DEPOT #206	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$17.98
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	SOUTHERN PIPE #834 FO	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$327.36
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$188.60
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$33.15
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$23.98
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$15.84
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$141.70
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	U HAUL STORE 0077856	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$86.75

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V2107547	06/30/2021	BANK OF AMERICA-014799	9664	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$59.25
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	WM SUPERCENTER #919	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$16.81
V2107547	06/30/2021	BANK OF AMERICA-014799	9664	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$260.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9741	AMZN MKTP US 2L3ME2MA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$8.37
V2107547	06/30/2021	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$273.92
V2107547	06/30/2021	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$480.67
V2107547	06/30/2021	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$3,158.60
V2107547	06/30/2021	BANK OF AMERICA-014799	9876	ASFPM MADISON WI	712030-TGC CHOCTAW PRGM ORG (O)	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9876	CCI HOTEL RES	712030-TGC CHOCTAW PRGM ORG (O)	540005-TRAVEL LODGING EXPENSES	\$286.86
V2107547	06/30/2021	BANK OF AMERICA-014799	9941	AMAZON.COM 2L2AS7SQ2	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$28.15
V2107547	06/30/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 2L4EA654	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,124.85
V2107547	06/30/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 2L57C6UI	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$46.98
V2107547	06/30/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 2L5OM897	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$600.35
V2107547	06/30/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 2L8EW5DH	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$469.90
V2107547	06/30/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 2R1IP4Z0	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$724.95
V2107547	06/30/2021	BANK OF AMERICA-014799	9941	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$4.68
V2107547	06/30/2021	BANK OF AMERICA-014799	9941	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$5.76
V2107547	06/30/2021	BANK OF AMERICA-014799	9941	KAHOOT! AS	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$468.00
V2107547	06/30/2021	BANK OF AMERICA-014799	9941	KAHOOT! AS	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$576.00