

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2107548	07/01/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2107549	07/01/2021	AJIA MITCHELL-R000886	REFUND	BEASLEY PARK 6/19/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107550	07/01/2021	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100001240	ARPT JUNE 2021	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2107551	07/01/2021	AMANDA HARRIS-R000885	REFUND	BEASLEY PARK 5/27/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107552	07/01/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,145.97
2107552	07/01/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,934.09
2107553	07/01/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2107554	07/01/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2107554	07/01/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2107555	07/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5806060	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$25,322.35
2107555	07/01/2021	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5806061	AMPERSAND CABLE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$986.00
2107557	07/01/2021	AQUA MARKETING & COMMUNICATIONS-21700095	2541	TO3 MEADIA BUYING	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$13,345.03
2107557	07/01/2021	AQUA MARKETING & COMMUNICATIONS-21700095	2542	TO3 CREATIVE DIRECTIO	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$3,100.00
2107557	07/01/2021	AQUA MARKETING & COMMUNICATIONS-21700095	2544	TO3 MEDIA PLANNING/BU	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$2,869.00
2107558	07/01/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000933	DFWBCC ANN BREAKFAST	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$352.80
2107559	07/01/2021	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD B	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$30.53
2107559	07/01/2021	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.45
2107560	07/01/2021	AVCON INC-011449	119338	TO3 VPS HVAC MAINT	4202-VPS-OPERATING	531500-PS-ENGINEERING	\$292.50
2107560	07/01/2021	AVCON INC-011449	119711	TO3 VPS HVAC MAINT	4202-VPS-OPERATING	531500-PS-ENGINEERING	\$330.00
2107562	07/01/2021	BAKER WATER SYSTEM INC-002310	681	MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$15.50
2107562	07/01/2021	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$39.30
2107562	07/01/2021	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$23.20
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	200324	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	200337	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	200370	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	200371	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	200372	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	200373	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	200385	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	200402	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	200403	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	200409	1310 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	200445	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2107563	07/01/2021	BAY PEST CONTROL COMPANY INC-22100045	201135	3182 US 98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2107564	07/01/2021	BAYOU CONCRETE LLC-22000098	220880	WS616124 CLIFFORD ST	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$471.00
2107566	07/01/2021	BIT WIZARDS-R000887	AMOS21009	MARLER PARK 5/22/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00

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2107571	07/01/2021	CHARLES MORGAN III LLC-22000192	24	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2107571	07/01/2021	CHARLES MORGAN III LLC-22000192	25	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2107571	07/01/2021	CHARLES MORGAN III LLC-22000192	26	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2107572	07/01/2021	CHEM-AQUA INC D/B/A-20502309	7412726	AIRPORT SVC	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00
2107572	07/01/2021	CHEM-AQUA INC D/B/A-20502309	7412726	ECCC SVCS	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00
2107572	07/01/2021	CHEM-AQUA INC D/B/A-20502309	7412726	WS BLDG SVCS	4101-WATER & SEWER-OPERATING	534330-CS-WATER TREATMENT SVCS	\$150.00
2107573	07/01/2021	CINTAS CORPORATION-22100034	4087804261	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2107573	07/01/2021	CINTAS CORPORATION-22100034	4087804357	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2107573	07/01/2021	CINTAS CORPORATION-22100034	4087804637	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$134.63
2107573	07/01/2021	CINTAS CORPORATION-22100034	4088459426	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2107573	07/01/2021	CINTAS CORPORATION-22100034	4088459529	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$69.29
2107574	07/01/2021	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$9,373.66
2107574	07/01/2021	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$654.30
2107574	07/01/2021	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$8,782.94
2107574	07/01/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2107574	07/01/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$907.70
2107574	07/01/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2107574	07/01/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.03
2107574	07/01/2021	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.03
2107574	07/01/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2107574	07/01/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$92.68
2107577	07/01/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2107579	07/01/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 6/13-7/12/21	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2107580	07/01/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 6/22-7/21/21	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2107581	07/01/2021	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 6/18-7/17/2021	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2107582	07/01/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 6/9-7/8/2021	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$51.92
2107583	07/01/2021	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 6/25-7/24/21	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2107584	07/01/2021	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 6/15-7/14/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2107585	07/01/2021	CRESTVIEW SPORTS ORGANIZATION-R000729	RE FUND	GARDEN CITY SOCCER	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2107585	07/01/2021	CRESTVIEW SPORTS ORGANIZATION-R000729	REFUND	SHALIMAR ELEM SOCCER	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2107586	07/01/2021	DARLENE GUARDIOLA-R000883	REFUND	BEASLEY PARK 4/17/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107587	07/01/2021	DEBORAH NORTH-R000862	REFUND	BEASLEY PARK 4/10/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107588	07/01/2021	DECKS N SUCH MARINE INC-014381	2	ITB PW 49-20	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,759.60)
2107588	07/01/2021	DECKS N SUCH MARINE INC-014381	2	ITB PW 49-20	3179-CAP OUTLAY PROJ-FBIP	563714-LONGWOOD DOCK EXTENSION	\$47,596.02
2107589	07/01/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2107590	07/01/2021	DESTIN WATER USERS INC-012651	24311025100	AIRPORT / T HANGER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$68.97
2107590	07/01/2021	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$23.19

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2107590	07/01/2021	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$33.01
2107591	07/01/2021	DESTINY WORSHIP CENTER-REF4144	REFUND	4/25 REFUND	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107592	07/01/2021	DIRECTV-20300170	076687968	EMS 6/18-7/17/21	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$130.99
2107594	07/01/2021	DRMP INC-21600095	0162642	TO1 ENG DESIGN SVC	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$36,211.01
2107594	07/01/2021	DRMP INC-21600095	0162644	TO3 GEN ENG SVC	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$1,540.00
2107595	07/01/2021	DYLAN KEMPKER-R000882	RE FUND	BEASLEY PARK 5/21/21	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$200.00
2107595	07/01/2021	DYLAN KEMPKER-R000882	REFUND	BEASLEY PARK 5/21/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107596	07/01/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14831	98 PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,400.00
2107596	07/01/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14840	ARBENNIE PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,500.00
2107596	07/01/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14842	ARBENNIE PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,599.00
2107597	07/01/2021	EMERALD COAST COLLISION REPAIR-22100155	CLAIM PYMT	ID# 3CF06A5F	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$4,525.95
2107598	07/01/2021	EMILY BORCHARDT-R000881	REFUND	BEASLEY PARK 4/24/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107599	07/01/2021	EMILY KOERBLER-R000880	REFUND	BEASLEY PARK 5/21/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107600	07/01/2021	EMILY NAYLOR-R000879	REFUND	BEASLEY PARK 3/13/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107602	07/01/2021	FLORIDA PEST CONTROL-015168	918576	ARPT SVC	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2107602	07/01/2021	FLORIDA PEST CONTROL-015168	918576	ARPT SVC	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2107603	07/01/2021	NEW WORLD COMMUNICATION OF ATLANTA-22100061	10428044	WAGA PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$16,043.75
2107604	07/01/2021	CAMELOT MEDIA BUYER INC-22100060	7714554	WSB PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$26,477.50
2107605	07/01/2021	GLORIA MARTINEZ-R000878	REFUND	BEASLEY PARK 5/22/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107606	07/01/2021	GREEN CANYON ENVIRONMENTAL LLC-22000105	7425	12 CY TRASH C&D	0112-FACILITIES MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$42.00
2107607	07/01/2021	GULF COAST UNDERGROUND LLC-21301359	2	ANNUAL SEWER REHAB	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$11,037.59)
2107607	07/01/2021	GULF COAST UNDERGROUND LLC-21301359	2	ANNUAL SEWER REHAB	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$110,375.88
2107608	07/01/2021	GULF POWER COMPANY-000387	1800005287	EXTEND 480V POWER TO SHAL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$5,750.00
2107610	07/01/2021	H2O DISTRIBUTORS-20101755	924622	SOE WATER	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.90
2107611	07/01/2021	HARBOR DOCKS INC-012257	155 FINAL	MGMT FEES/SHIRT REIMB	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$28,000.00
2107612	07/01/2021	HAWKINS INC-22000013	4966196	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,406.25
2107614	07/01/2021	INDUSTRIAL HYDRAULIC SERVICES INC-20201931	28838	EQUIPMENT DOWNED AT FACIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6,319.28
2107615	07/01/2021	IRONWOOD OF NWF LLC-22100154	INV0158	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	546990-RM-OTHER	\$14,500.00
2107616	07/01/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2107620	07/01/2021	JOLENE WILLIAMS-R000889	REFUND	BEASLEY PARK 5/13/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107621	07/01/2021	KARLA MCWILLIAMS-R000877	REFUND	BEASLEY PARK 3/27/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107622	07/01/2021	KATHY DUKE-R000876	REFUND	BEASLEY PARK 6/2/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107623	07/01/2021	KITTY HAWK KITES INC-REF4022	AMOS21008	REFUND 4/3-4/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$200.00
2107624	07/01/2021	KRISHA SALAZAR-R000875	REFUND	BEASLEY PARK 6/6/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107628	07/01/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2107629	07/01/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$332.15
2107629	07/01/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2107630	07/01/2021	LINDSAY DIXON-R000871	REFUND	BEASLEY PARK 6/5/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107631	07/01/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79

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2107633	07/01/2021	MARKETING & MEDIA SERVICES LLC-22100065	PJI0004445	PAID MEDIA	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$8,318.00
2107634	07/01/2021	MARY JANE MCGEE-R000888	REFUND	SEMINOLE CTR 11/2/18	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107635	07/01/2021	MARY PALMERI-R000872	REFUND	BEASLEY PARK 3/9/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107636	07/01/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2107637	07/01/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2107638	07/01/2021	MLM MARTIN ARCHITECT INC-21900172	7	SATELLITE CONCOURSE C	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$12,916.76
2107639	07/01/2021	MONICA HUDSON-R000873	REFUND	BEASLEY PARK 6/5/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107640	07/01/2021	MORIAH REYES-R000874	REFUND	BEASLEY PARK 5/1/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107643	07/01/2021	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$836.40
2107644	07/01/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,953.30
2107644	07/01/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2107644	07/01/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2107644	07/01/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.39
2107645	07/01/2021	AFFILIATED NEWS SERVICES LLC-21100676	68057	SOE QTR JULY 2021	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$423.75
2107646	07/01/2021	NICEVILLE HIGH SCHOOL-21600160	REISSUE CK	CK 2007549 REISSUE	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$325.00
2107648	07/01/2021	OUTSIDE INTEGRATED MEDIA LLC-22100055	27448	OUTSIDE MAGAZINE PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,925.00
2107649	07/01/2021	PAMELA SMITH-REF4305	REFUND	BEASLEY PARK 9/3/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107652	07/01/2021	RAJHNAE MOBLEY-R000863	REFUND	BEASLEY PARK 5/15/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107653	07/01/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4284363	5/24-6/23/2021	0185-SUPERVISOR ELECTIONS - GF	544640-RL-EQUIPMENT	\$574.11
2107653	07/01/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4284363	5/24-6/23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$184.62
2107653	07/01/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4284364	5/24-6/23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$356.40
2107654	07/01/2021	LORENZO ROBBINS-EMP00064	3149261	5/26/21 TRAVEL	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$31.36
2107655	07/01/2021	SARAH JETTER-R000864	REFUND	BEASLEY PARK 5/1/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107656	07/01/2021	SCHINDLER ELEVATOR COMPANY-20401057	7153288761	ECCC 4/19/2021	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$339.45
2107657	07/01/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72297	4/25-5/22/2021 SVC	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$54,472.70
2107658	07/01/2021	SHIRLEY DELUNG-HILL-R000865	REFUND	BEASLEY PARK 3/20/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107659	07/01/2021	SOUTHERN EVENTS MANAGEMENT INC-R0000019	AMOS20003	FALL VBALL 10/19/20	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$500.00
2107659	07/01/2021	SOUTHERN EVENTS MANAGEMENT INC-R0000019	AMOS21003	ECC VOLLEYBALL WK 4/1	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$500.00
2107660	07/01/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10711414	ENG 6/1-30/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$440.00
2107662	07/01/2021	STACY SONES-R000866	REFUND	BEASLEY PARK 5/22/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107663	07/01/2021	SURFSIDE VENTURES INC-REF03320	AMOS21006	DIP DYE DUNK 3/27/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2107663	07/01/2021	SURFSIDE VENTURES INC-REF03320	AMOW21001	PELICAN PLUNGE 1/1/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2107663	07/01/2021	SURFSIDE VENTURES INC-REF03320	DMFS20005	OKA FIREWORKS JUNE-DE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$1,200.00
2107665	07/01/2021	TAYLOR ENGINEERING INC-013714	22573	TO2 COASTAL ENG SUPP	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,428.50
2107666	07/01/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2107667	07/01/2021	THE ANCHOR CHURCH FWB-R000867	REFUND	BEASLEY PARK 5/23/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107668	07/01/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,377.30
2107668	07/01/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.11

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2107668	07/01/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$66.45
2107669	07/01/2021	PC SPECIALISTS INC DBA-21200956	5387729	NOV 2020 TECH SUPPORT	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$110.00
2107669	07/01/2021	PC SPECIALISTS INC DBA-21200956	5410325	J4858D-AX AXIOM ARUBA SF	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$363.14
2107669	07/01/2021	PC SPECIALISTS INC DBA-21200956	5410325	J4859D-AX AXIOM ARUBA SF	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$257.71
2107669	07/01/2021	PC SPECIALISTS INC DBA-21200956	5410325	J9151E-AX AXIOM 10GBASE-	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,366.65
2107669	07/01/2021	PC SPECIALISTS INC DBA-21200956	5410489	J4858D-AX AXIOM ARUBA SF	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$799.36
2107669	07/01/2021	PC SPECIALISTS INC DBA-21200956	5410489	J4859D-AX AXIOM ARUBA SF	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$567.29
2107669	07/01/2021	PC SPECIALISTS INC DBA-21200956	5410489	J9151E-AX AXIOM 10GBASE-	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$3,008.35
2107670	07/01/2021	TOBIE FLOYD-R000868	REFUND	PAVILION 4/18/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107671	07/01/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2107672	07/01/2021	TRINITY SERVICES GROUP INC-21700065	3015200307	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,741.44
2107672	07/01/2021	TRINITY SERVICES GROUP INC-21700065	3015200308	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,070.88
2107673	07/01/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.00
2107674	07/01/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9879523496	SOE 4/11-5/10/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2107675	07/01/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9880958660	TRAN 5/2-6/1/21	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2107676	07/01/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9881672103	SOE 5/11-6/10/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2107677	07/01/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9881672104	SOE 5/11-6/10/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$0.24
2107678	07/01/2021	VOLAIRE AVIATION INC-21700164	4148	JUNE 2021 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2107679	07/01/2021	VR SYSTEMS INC-20501366	6866	7/15//21-7/14/22	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$25,363.32
2107679	07/01/2021	VR SYSTEMS INC-20501366	6866	7/15/21-7/14/22	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$5,072.68
2107679	07/01/2021	VR SYSTEMS INC-20501366	6904	ROUNDTABLE 6/17-18/20	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$100.00
2107681	07/01/2021	WARD INTERNATIONAL TRUCKS LLC-005586	R10200276401	INJECTOR AND ENGINE HARNE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$6,655.74
2107682	07/01/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2107683	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 167047822330	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$300.11
2107684	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	248506093009	ARPT 162264722339	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$792.10
2107685	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 166985522332	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$24.32
2107685	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 166985522332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$437.79
2107685	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 166985522332	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$24.32
2107686	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 166987522330	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,113.72
2107686	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 166987522330	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$1,469.11
2107687	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 167031122333	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$154.75
2107688	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 167031222331	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$262.40
2107689	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 167031722330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$647.28
2107690	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 167037422331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$690.99
2107691	07/01/2021	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 167037522338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$406.06

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2107692	07/01/2021	WASTE PRO OF FLORIDA-21000422	0000209398	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,482.40
2107692	07/01/2021	WASTE PRO OF FLORIDA-21000422	0000209635	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$275.12
2107693	07/01/2021	WATERTOP UNLIMITED LLC-R0000531	AMOS21010	TOP WTR SEA DOO 5/23/	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107694	07/01/2021	WENDY ZIMMERMAN-R000869	REFUND	W ZIMMERMAN BSLEY PAR	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107695	07/01/2021	WGCL TV-22100117	10674794	WGCL- ATLANTA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$13,068.75
2107696	07/01/2021	PACIFIC & SOUTHERN LLC-22100059	21549814	WXIA PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$19,592.50
2107697	07/01/2021	YARDI SYSTEMS, INC.-22100066	3603198	GSA TRAINING	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$4,451.14
2107698	07/01/2021	YVETTE FRANKLIN-R000870	REFUND	E NAYLOR BSLEY PARK	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107699	07/01/2021	ZOLL MEDICAL CORPORATION-20801522	3313248	X-SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-RL-EQUIPMENT	\$9,900.00
2107700	07/02/2021	EMS REFUND-EMS00095	49465955	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$506.38
2107700	07/02/2021	EMS REFUND-EMS00095	57395696	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$379.52
2107700	07/02/2021	EMS REFUND-EMS00095	57405155	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$501.44
2107700	07/02/2021	EMS REFUND-EMS00095	57449784	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$478.30
2107700	07/02/2021	EMS REFUND-EMS00095	57765717	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$470.68
2107701	07/02/2021	EMS REFUND-EMS03116	57697221	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$141.41
2107702	07/02/2021	EMS REFUND-EMS03041	51680820	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2107703	07/02/2021	EMS REFUND-EMS01462	44715881	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$186.25
2107704	07/02/2021	EMS REFUND-EMS03235	35418395	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.54
2107705	07/02/2021	EMS REFUND-EMS03236	58452720	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$387.14
2107706	07/02/2021	EMS REFUND-EMS03059	56804574	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.84
2107707	07/02/2021	GUIDO WALTER-ERA00018	818697468-1	768 SHADY ST - ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$4,350.00
2107707	07/02/2021	GUIDO WALTER-ERA00018	818697468-1	768 SHADY ST - ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,900.00
2107707	07/02/2021	GUIDO WALTER-ERA00018	818697468-1	768 SHADY ST - LTE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$100.00
2107708	07/02/2021	GULF POWER-ERA00001	2101879282	795581594-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$188.00
2107709	07/02/2021	GULF POWER-ERA00001	2109612917	818697468-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$428.42
2107710	07/02/2021	KLR DEVELOPERS-ERA00033	795581594-1	938 BARROW ST - ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,595.00
2107710	07/02/2021	KLR DEVELOPERS-ERA00033	795581594-1	938 BARROW ST - ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$4,115.00
2107711	07/02/2021	OAK RIDGE PARTNERS LLC-ERA00029	814243957-1	119 MONAHAN 102 - ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,874.00
2107711	07/02/2021	OAK RIDGE PARTNERS LLC-ERA00029	814243957-1	119 MONAHAN 102 - ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,748.00
2107711	07/02/2021	OAK RIDGE PARTNERS LLC-ERA00029	814243957-1	119 MONAHAN 102 - LTE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$95.80
2107712	07/02/2021	WNY BRIERWOOD-ERA00034	806979419-1	110 DAVID ST 10G-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,775.00
2107712	07/02/2021	WNY BRIERWOOD-ERA00034	806979419-1	110 DAVID ST 10G-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,100.00
2107714	07/08/2021	A E NEW JR, INC-007207	013	OCSO TRAINING FAC	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,989.10)
2107714	07/08/2021	A E NEW JR, INC-007207	013	OCSO TRAINING FAC	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	\$39,781.98
2107715	07/08/2021	ACCURATE CONTROLS INC-22000179	15831	TECH SUPPORT CALL	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$145.00
2107717	07/08/2021	AMY LEATH-EMP0296	3156623	6/23-24/21 TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$24.42

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2107718	07/08/2021	ANDREA OLIVER-EMP0191	3141953	6/20-25/21 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$217.00
2107719	07/08/2021	ANNA SUGGS-EMP0195	3141974	6/20-25/21 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$217.00
2107720	07/08/2021	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702045-USDOT FY20 CARES ACT 5307	543010-UTILITIES-WATER & SEWER	\$10.00
2107721	07/08/2021	AVCON INC-011449	118896	AP001943 C19-2792-AP TO5	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$3,980.00
2107723	07/08/2021	BALLARD PARTNERS, INC.-22000090	10990218	SVC 6/20-7/19/21	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2107726	07/08/2021	BRINK'S INCORPORATED-015202	11404672	1/1-31/2021 SVC	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$19.89
2107728	07/08/2021	CA FLORIDA HOLDINGS LLC-22100159	0003932978	5948809 RFP PS 51-21	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$227.95
2107729	07/08/2021	EMBARQ FLORIDA INC D/B/A-015765	469320076	SW 6/20-7/19/2021	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$99.99
2107730	07/08/2021	CHEM-AQUA INC D/B/A-20502309	7412726	FM LOCATIONS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$2,817.50
2107730	07/08/2021	CHEM-AQUA INC D/B/A-20502309	7412726	FM LOCATIONS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
2107731	07/08/2021	CINTAS CORPORATION-22100034	4088459390	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2107731	07/08/2021	CINTAS CORPORATION-22100034	4088459444	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2107731	07/08/2021	CINTAS CORPORATION-22100034	4088459716	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$135.31
2107734	07/08/2021	CLEAN EARTH OF ALABAMA INC-22000046	392521	6/4-17/2021 SVCS	4301-SOLID WASTE	534900-CS-OTHER	\$10,695.00
2107736	07/08/2021	COPY PRODUCTS COMPANY-010240	1900184	PRTL 3/22-6/21/21	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$315.34
2107738	07/08/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	EXT SVC 6/23-7/22/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2107739	07/08/2021	CRESTVIEW READY MIX INC-001527	382865	GRIFFITH MILL RD	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$296.00
2107739	07/08/2021	CRESTVIEW READY MIX INC-001527	383081	GRIFFITH MILL RD	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$510.00
2107739	07/08/2021	CRESTVIEW READY MIX INC-001527	383304	COUNTY JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,026.00
2107740	07/08/2021	DAG ARCHITECTS-001796	1705780621	TO8 ECCC HVAC	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,956.25
2107741	07/08/2021	DAX GILL INSURANCE AGENCY LLC-21900137	1491	BWB MSBU INSURANCE	1695-BLUEWATER BAY MSBU	545010-INSURANCE-GEN LIABILITY	\$2,970.45
2107742	07/08/2021	BARBARA DEDERT-EMP0321	3142172	6/20-25/21 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$217.00
2107743	07/08/2021	DESTIN FIRE CONTROL DISTRICT-010851	2142	MAY 2021 SVCS	1152-2ND TDT-ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$70,109.78
2107744	07/08/2021	DIVISION OF WORKERS' COMPENSATION-000024	APR-JUN2021	20Q3S1239421804 7419	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,371.37
2107747	07/08/2021	DRMP INC-21600095	162637	COLLEGE RD BYPASS	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$76,247.68
2107748	07/08/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JULY 2021	JULY 2021 SERVICE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2107748	07/08/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JULY2021	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2107749	07/08/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14845	FIM #2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,271.89
2107751	07/08/2021	CEJ SOUTH INC-22100042	07012021	C TUCKER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2107751	07/08/2021	CEJ SOUTH INC-22100042	07012021	R ANDERSON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	ARV VALVE, HTEC 989SS, CO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6,819.97
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	BELL JOINT RESTRAINTS, 12	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$63.57
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	BEND, 20", 90 DEGREE, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$320.17
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	BEND, 24", 90 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$252.59
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	BEND, 30", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,580.79
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	BEND, 30", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,405.14

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2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	BEND, 30", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$418.19
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$659.44
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	CURBSTOP, 2", FORD B41-77	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$241.60
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$220.14
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,415.43
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	DOGHOUSE MANHOLE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,651.64
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$173.30
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	DOGHOUSE MANHOLE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,628.19
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	FLANGE ACCESSORY SET, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$81.97
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	MALE ADAPTER, 2", FORD C8	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$209.44
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$267.65
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	PIPE, 12", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$498.49
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	PIPE, 20", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$13,559.84
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	PIPE, 24", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$196.35
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	PIPE, 30", D.I., S.J., CL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10,719.28
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	PLUG VALVE, 30", M.J., W/	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,519.50
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	PLUG, 20", D.I., M.J., T	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$59.96
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	REDUCER, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$269.32
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,108.56
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	TAPPING VALVE, 16", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$538.30
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13732742	TAPPING VALVE, 24", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,290.18
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1380089	96' OF SNAP-TITE PIPE FOR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$50,000.00
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1382884	SEWER CAMERA CS12 DIGIT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$4,362.40
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13828841	SEWER CAMERA CS12 DIGIT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$7,247.68
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1388714	FIRE HYDRANT, 6" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,304.96
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1388714	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9,494.77
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1388714	VALVE BOX, 24"- 36" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$910.27
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1388715	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,196.61
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1388715	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,715.59
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1388715	KOR-N-SEAL WEDGE KORBAND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$92.80
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13887151	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.68
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13887151	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$12.88
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13887151	KOR-N-SEAL WEDGE KORBAND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$0.44
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13887152	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$22.71
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13887152	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$51.53

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2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13887152	KOR-N-SEAL WEDGE KORBAND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.76
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389391	FIRE HYDRANT, 6" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$235.04
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389391	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$675.23
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389391	VALVE BOX, 24"- 36" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$64.73
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389667	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$600.08
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389667	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$684.66
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389667	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$441.00
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389667	ACCESSORY SET, 8" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$314.14
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389667	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$346.58
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389667	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,208.22
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389667	GATE VALVE, 6" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$845.76
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389667	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,594.85
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	1389667	REPAIR CLAMP, 6" X 20" FU	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$177.21
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13896671	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$144.92
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13896671	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$165.34
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13896671	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$106.50
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13896671	ACCESSORY SET, 8" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$75.86
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13896671	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$83.70
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13896671	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$291.78
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13896671	GATE VALVE, 6" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$204.24
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13896671	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$385.15
2107752	07/08/2021	FERGUSON ENTERPRISES INC-20300333	13896671	REPAIR CLAMP, 6" X 20" FU	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$42.79
2107753	07/08/2021	FLEETCOR TECHNOLOGIES-014297	NP60241687	FLT 6/7-13/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,203.91
2107753	07/08/2021	FLEETCOR TECHNOLOGIES-014297	NP60270896	FLT 6/14-20/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,045.04
2107753	07/08/2021	FLEETCOR TECHNOLOGIES-014297	NP60290490	FLT 6/21-27/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,192.66
2107753	07/08/2021	FLEETCOR TECHNOLOGIES-014297	NP60366850	FLT 6/28-7/4/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,490.90
2107755	07/08/2021	FLORIDA BLUE-21000014	51343397	GRP#41954 BCC JULY21	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,400.39
2107755	07/08/2021	FLORIDA BLUE-21000014	51343397	GRP#41954 CLK JULY21	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$271.78
2107757	07/08/2021	FRANK L GOLDSTEIN-21800114	032021	APRIL & MAY 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$4,147.00
2107759	07/08/2021	GODFREY ENVIRONMENTAL CONTRACTS-22100111	6703ES356	JUNE 2021 SVCS	1172-3RD TDT-C.C. PROMOTIONS	534600-CS-JANITORIAL	\$1,750.00
2107760	07/08/2021	GRAYBAR ELECTRIC-20400301	9322050966	096EU4-XXXXXD20 CORNING 9	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$15,178.25
2107760	07/08/2021	GRAYBAR ELECTRIC-20400301	9322050966	ADDING 5% COST OF OVERALL	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$758.91
2107778	07/08/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$7,571.11
2107778	07/08/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2107778	07/08/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,785.74

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2107778	07/08/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.02
2107778	07/08/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$534.71
2107778	07/08/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$449.25
2107778	07/08/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$675.29
2107778	07/08/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.63
2107778	07/08/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$149.76
2107778	07/08/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.64
2107778	07/08/2021	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.00
2107778	07/08/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$59.47
2107778	07/08/2021	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.75
2107778	07/08/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.49
2107778	07/08/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$32.46
2107778	07/08/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,824.70
2107778	07/08/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.98
2107778	07/08/2021	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2107778	07/08/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.65
2107778	07/08/2021	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.44
2107778	07/08/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$355.51
2107778	07/08/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$180.46
2107778	07/08/2021	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.81
2107778	07/08/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,973.39
2107778	07/08/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,449.58
2107778	07/08/2021	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$53.77
2107778	07/08/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$133.28
2107778	07/08/2021	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.44
2107778	07/08/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.91
2107778	07/08/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$54.26
2107778	07/08/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$94.64
2107778	07/08/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.67
2107778	07/08/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.46
2107778	07/08/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,594.04
2107778	07/08/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.56
2107778	07/08/2021	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.43
2107778	07/08/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.00
2107778	07/08/2021	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$625.72

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2107778	07/08/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.57
2107778	07/08/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2107778	07/08/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$76.05
2107778	07/08/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74
2107778	07/08/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.29
2107778	07/08/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.38
2107778	07/08/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.93
2107778	07/08/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$339.12
2107778	07/08/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.12
2107778	07/08/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$46.03
2107778	07/08/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.41
2107778	07/08/2021	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,222.72
2107778	07/08/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$222.22
2107778	07/08/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.04
2107778	07/08/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$163.66
2107778	07/08/2021	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$66.03
2107778	07/08/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2107778	07/08/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$381.37
2107778	07/08/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2107778	07/08/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.45
2107778	07/08/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$393.73
2107778	07/08/2021	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$647.35
2107778	07/08/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.20
2107778	07/08/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.26
2107778	07/08/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.22
2107778	07/08/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.64
2107778	07/08/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$623.71
2107778	07/08/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,148.17
2107778	07/08/2021	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12,175.69
2107778	07/08/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,653.68
2107778	07/08/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,314.63
2107778	07/08/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2107778	07/08/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.41

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2107778	07/08/2021	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27
2107778	07/08/2021	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$185.86
2107778	07/08/2021	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.32
2107778	07/08/2021	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$31.14
2107778	07/08/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.59
2107778	07/08/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$56.02
2107778	07/08/2021	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2107778	07/08/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$121.24
2107778	07/08/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$205.89
2107778	07/08/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$893.82
2107778	07/08/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$672.76
2107778	07/08/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$408.24
2107778	07/08/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.13
2107778	07/08/2021	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2107778	07/08/2021	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.18
2107778	07/08/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$88.32
2107778	07/08/2021	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.59
2107778	07/08/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.39
2107778	07/08/2021	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.49
2107778	07/08/2021	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2107778	07/08/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$84.71
2107778	07/08/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$644.59
2107778	07/08/2021	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.14
2107778	07/08/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.46
2107778	07/08/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.42
2107778	07/08/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.36
2107778	07/08/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$303.93
2107778	07/08/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$189.84
2107778	07/08/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$73.09
2107778	07/08/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$384.16
2107778	07/08/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,805.37
2107778	07/08/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$264.41
2107778	07/08/2021	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09

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2107778	07/08/2021	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2107778	07/08/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.95
2107778	07/08/2021	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,678.48
2107778	07/08/2021	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2107778	07/08/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$175.64
2107778	07/08/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$593.75
2107778	07/08/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.02
2107778	07/08/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,411.88
2107778	07/08/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$257.79
2107778	07/08/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$624.93
2107778	07/08/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$182.21
2107778	07/08/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$67.64
2107778	07/08/2021	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.74
2107778	07/08/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.93
2107778	07/08/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$911.73
2107778	07/08/2021	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.16
2107778	07/08/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.10
2107778	07/08/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.93
2107778	07/08/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$61.20
2107778	07/08/2021	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,907.51
2107778	07/08/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$556.30
2107778	07/08/2021	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2107778	07/08/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.91
2107778	07/08/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.15
2107778	07/08/2021	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$390.79
2107778	07/08/2021	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$78.95
2107778	07/08/2021	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$7.45
2107778	07/08/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2107778	07/08/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$97.61
2107778	07/08/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$240.17
2107778	07/08/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.36
2107778	07/08/2021	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.12
2107778	07/08/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.28
2107778	07/08/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,404.66

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2107778	07/08/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.62
2107778	07/08/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$319.13
2107778	07/08/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,457.13
2107778	07/08/2021	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2107778	07/08/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.76
2107778	07/08/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$103.81
2107778	07/08/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.03
2107778	07/08/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$41.79
2107778	07/08/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$233.73
2107778	07/08/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.15
2107778	07/08/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,588.14
2107778	07/08/2021	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.03
2107778	07/08/2021	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,335.72
2107778	07/08/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$556.15
2107778	07/08/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2107778	07/08/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$187.80
2107778	07/08/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$251.60
2107778	07/08/2021	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.40
2107778	07/08/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,389.75
2107778	07/08/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.96
2107778	07/08/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.95
2107778	07/08/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.07
2107778	07/08/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.00
2107778	07/08/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2107778	07/08/2021	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2107778	07/08/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$84.67
2107778	07/08/2021	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87
2107778	07/08/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$77.55
2107778	07/08/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$39.53
2107778	07/08/2021	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2107778	07/08/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2107778	07/08/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$539.80

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2107778	07/08/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,565.81
2107778	07/08/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$68.87
2107778	07/08/2021	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.64
2107778	07/08/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.63
2107778	07/08/2021	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2107778	07/08/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$95.50
2107778	07/08/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,376.35
2107778	07/08/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.61
2107778	07/08/2021	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.10
2107778	07/08/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$46.71
2107778	07/08/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$434.14
2107778	07/08/2021	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.70
2107778	07/08/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$249.58
2107778	07/08/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.56
2107778	07/08/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$298.69
2107778	07/08/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	702045-USDOT FY20 CARES ACT 5307	543001-UTILITIES-ELECTRIC	\$1,849.21
2107778	07/08/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,498.89
2107778	07/08/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.80
2107778	07/08/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$565.62
2107778	07/08/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$160.29
2107778	07/08/2021	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.17
2107778	07/08/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$297.27
2107778	07/08/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.22
2107778	07/08/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.79
2107778	07/08/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.26
2107778	07/08/2021	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.27
2107778	07/08/2021	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2107778	07/08/2021	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,294.76
2107778	07/08/2021	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2107778	07/08/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$430.21
2107778	07/08/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35

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2107778	07/08/2021	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2107778	07/08/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,804.55
2107778	07/08/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$107.89
2107778	07/08/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$310.16
2107778	07/08/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.72
2107778	07/08/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$223.95
2107778	07/08/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$5,207.35
2107778	07/08/2021	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2107778	07/08/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$22,096.59
2107778	07/08/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.82
2107778	07/08/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.80
2107778	07/08/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.19
2107778	07/08/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.43
2107778	07/08/2021	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2107778	07/08/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2107778	07/08/2021	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.97
2107778	07/08/2021	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2107778	07/08/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2107778	07/08/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$276.65
2107778	07/08/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.00
2107778	07/08/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.02
2107778	07/08/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.32
2107778	07/08/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,781.51
2107778	07/08/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,814.81
2107778	07/08/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.62
2107778	07/08/2021	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$61.45
2107778	07/08/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.61
2107778	07/08/2021	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$401.17
2107778	07/08/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$66.40
2107778	07/08/2021	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.30
2107778	07/08/2021	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.40
2107778	07/08/2021	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.57
2107778	07/08/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$834.97
2107778	07/08/2021	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$49.53
2107778	07/08/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$132.66

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2107778	07/08/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.12
2107778	07/08/2021	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.63
2107778	07/08/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.73
2107778	07/08/2021	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2107778	07/08/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.41
2107778	07/08/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.71
2107778	07/08/2021	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.86
2107778	07/08/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.29
2107778	07/08/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.08
2107778	07/08/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.68
2107778	07/08/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.45
2107778	07/08/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2107778	07/08/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.51
2107778	07/08/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.29
2107778	07/08/2021	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,156.18
2107778	07/08/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$367.23
2107778	07/08/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.01
2107778	07/08/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.61
2107778	07/08/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.66
2107778	07/08/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$180.79
2107778	07/08/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.73
2107778	07/08/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.88
2107778	07/08/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,526.24
2107778	07/08/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$90.18
2107778	07/08/2021	GULF POWER COMPANY-000387	2107452506	WRIGHT LAND FILL #WRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.46
2107778	07/08/2021	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,228.52
2107778	07/08/2021	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2107778	07/08/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.94
2107778	07/08/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$823.13
2107778	07/08/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.28
2107778	07/08/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.59
2107778	07/08/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.42
2107778	07/08/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.45
2107778	07/08/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90

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2107778	07/08/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,158.96
2107778	07/08/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$109.62
2107778	07/08/2021	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW #16	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2107778	07/08/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$263.25
2107778	07/08/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.89
2107778	07/08/2021	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.41
2107778	07/08/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$174.40
2107778	07/08/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$811.87
2107778	07/08/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$29.36
2107778	07/08/2021	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.86
2107778	07/08/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.83
2107778	07/08/2021	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.80
2107778	07/08/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,041.37
2107778	07/08/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$471.98
2107778	07/08/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$205.99
2107778	07/08/2021	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.56
2107778	07/08/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.49
2107778	07/08/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.22
2107778	07/08/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$439.33
2107778	07/08/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$68.78
2107778	07/08/2021	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.27
2107778	07/08/2021	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.24
2107778	07/08/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.76
2107778	07/08/2021	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.88
2107778	07/08/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.67
2107778	07/08/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$79.91
2107778	07/08/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$136.13
2107778	07/08/2021	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.68
2107778	07/08/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,001.78
2107778	07/08/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$618.57
2107778	07/08/2021	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$113.36
2107778	07/08/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$485.33
2107778	07/08/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,293.26

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2107778	07/08/2021	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.63
2107778	07/08/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.75
2107778	07/08/2021	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2107778	07/08/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.07
2107778	07/08/2021	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.55
2107778	07/08/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.09
2107778	07/08/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$330.84
2107778	07/08/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,114.22
2107778	07/08/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$452.91
2107778	07/08/2021	GULF POWER COMPANY-000387	2108327962	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$292.31
2107778	07/08/2021	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD #	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$106.66
2107778	07/08/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.05
2107778	07/08/2021	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2107778	07/08/2021	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.34
2107778	07/08/2021	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.92
2107778	07/08/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$709.84
2107778	07/08/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$901.09
2107778	07/08/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$279.54
2107778	07/08/2021	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.45
2107778	07/08/2021	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$102.81
2107778	07/08/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$218.99
2107778	07/08/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,843.22
2107778	07/08/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.05
2107778	07/08/2021	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$221.58
2107778	07/08/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.57
2107778	07/08/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$126.27
2107778	07/08/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.92
2107778	07/08/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$384.47
2107778	07/08/2021	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2107778	07/08/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.57
2107778	07/08/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.76
2107778	07/08/2021	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$7.45
2107778	07/08/2021	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$85.10
2107778	07/08/2021	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.59

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2107779	07/08/2021	DESIREE HARTWIG-EMP0320	3142195	6/20-25/21 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$217.00
2107780	07/08/2021	HAWKINS INC-22000013	4974638	ULTRA CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,443.75
2107782	07/08/2021	HOUSING TRUST GROUP-TAP0151	REFUND	214 DATES AVE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,789.62
2107783	07/08/2021	INTERNATIONAL ASSOC VENUE MANAGERS-21600163	62284	ECCC MEMBERSHIP DUES	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,150.00
2107786	07/08/2021	JOHN BEITZ-EMP0318	REIMBURSE	FUEL CHARGE REIMBURSE	4101-WATER & SEWER-OPERATING	552010-FLEET FUEL	\$25.01
2107787	07/08/2021	KELLEE ARY-R000890	REFUND	BEASLEY PARK 6/21/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2107789	07/08/2021	LITTLE TIRE HAULING, INC.-20402793	132003	4/28-5/17/21 HAULING	4301-SOLID WASTE	534900-CS-OTHER	\$3,285.00
2107790	07/08/2021	PAUL LUX-EMP00140	SETTLEMENT	6/13-18/21 FSE CONF	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	(\$138.00)
2107790	07/08/2021	PAUL LUX-EMP00140	SETTLEMENT	6/13-18/21 FSE CONF	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$138.00
2107795	07/08/2021	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$59.21
2107795	07/08/2021	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$39.26
2107795	07/08/2021	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$40.67
2107795	07/08/2021	MILLIGAN WATER SYSTEM INC-015875	706	LANDFILLS	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$60.78
2107795	07/08/2021	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2107796	07/08/2021	DIANA MITCHELL-EMP0319	SETTLEMENT	6/13-18/21 FSE TRAVEL	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$138.00
2107798	07/08/2021	MUZAK LLC-014376	56211736	ECCC 7/1-9/30/21	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$233.64
2107802	07/08/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220001	JUNE21 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.49
2107804	07/08/2021	ONE STEP GPS LLC-22000149	85848	MONTHLY GPS SERVICE	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2107806	07/08/2021	PHIL-DIRT INC-21300758	4389	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$720.00
2107806	07/08/2021	PHIL-DIRT INC-21300758	4403	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,020.00
2107806	07/08/2021	PHIL-DIRT INC-21300758	4416	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$420.00
2107806	07/08/2021	PHIL-DIRT INC-21300758	4431	ESTIMATED 5,000 CY YDS OF	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$840.00
2107809	07/08/2021	REPUBLIC SERVICES INC #463-21500078	000196529	SVC 7/1-31/2021	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2107809	07/08/2021	REPUBLIC SERVICES INC #463-21500078	000196529	SVC 7/1-31/2021	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2107811	07/08/2021	SMITHS DETECTION INC-21100575	90241470	PMI & ANNUAL RADIATION SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,300.00
2107811	07/08/2021	SMITHS DETECTION INC-21100575	90241470	PMI & ANNUAL RADIATION SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,600.00
2107812	07/08/2021	SOUTHERN EQUIPMENT CO-012410	WA04499	KUBOTA EQUIPMENT 21330-RE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,770.44
2107813	07/08/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10711416	ROAD 6/1-30/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$928.50
2107813	07/08/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10711416	ROAD 6/1-30/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2107813	07/08/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10711416	ROAD 6/1-30/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$220.00
2107814	07/08/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	541114200	14" O.D. X 24' SNAPTITE H	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$201.10
2107814	07/08/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	541114200	24" I.D. X 22' A2000 PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,053.50
2107814	07/08/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	541114200	30" I.D. X 22' A2000 PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$610.59
2107814	07/08/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	541114200	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$834.06
2107814	07/08/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	541131200	14" O.D. X 24' SNAPTITE H	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$498.15
2107814	07/08/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	541131200	24" I.D. X 22' A2000 PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,609.50

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2107814	07/08/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	541131200	30" I.D. X 22' A2000 PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,512.41
2107814	07/08/2021	SOUTHERN PIPE & SUPPLY CO INC-001489	541131200	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,065.94
2107815	07/08/2021	SPRINT SPECTRUM LP D/B/A-20401552	450506601037	WS 5/8-6/7/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$87.13
2107816	07/08/2021	SPRINT SPECTRUM LP D/B/A-20401552	886892258083	WS 5/21-6/20/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$621.77
2107818	07/08/2021	TAW POWER SYSTEMS-21000457	26217600	CONVENTION CENTER	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$2,928.60
2107818	07/08/2021	TAW POWER SYSTEMS-21000457	26217601	ESSEX BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$550.00
2107818	07/08/2021	TAW POWER SYSTEMS-21000457	26217646	BLACKMAN COM CNTR	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$2,081.53
2107819	07/08/2021	TEEL & WATERS REAL ESTATE CO INC-000550	2186	PROPERTY APPRAISAL	3303-SALES TAX STORMWATER PROJ	563004-WYNNEHAVEN BEACH ROAD	\$1,000.00
2107821	07/08/2021	THE LAKE DOCTORS INC-20501972	587092	MONTHLY WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2107822	07/08/2021	TRANSPORTATION CONTROL SYSTEMS-002632	13351	TS2-2 HYBRID TRAFFIC SIGN	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$31,950.00
2107823	07/08/2021	UNITED PARCEL SERVICE-20101500	X154X0241	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$14.11
2107823	07/08/2021	UNITED PARCEL SERVICE-20101500	X154X0251	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$274.76
2107824	07/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9878282574	PRTL 3/24-4/23/2021	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.92
2107825	07/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577693	GM 5/24-6/23/2021	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$110.02
2107825	07/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577693	GM 5/24-6/23/2021	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$303.76
2107825	07/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577693	GM 5/24-6/23/2021	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$515.71
2107826	07/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577704	FLT 5/24-6/23/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$192.45
2107827	07/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577709	COAD 5/24-6/23/2021	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$206.49
2107828	07/08/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577711	RISK 5/24-6/23/2021	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$80.98
2107829	07/08/2021	VETTED SECURITY SOLUTIONS LLC-22100128	21287	319 WANCO, FULL SIZE 3-LI	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$34,000.00
2107829	07/08/2021	VETTED SECURITY SOLUTIONS LLC-22100128	21287	HITCH-3PNT	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$372.50
2107829	07/08/2021	VETTED SECURITY SOLUTIONS LLC-22100128	21287	WANCMS-BATT-CHGR	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$330.68
2107829	07/08/2021	VETTED SECURITY SOLUTIONS LLC-22100128	21287	WANCMS-SECBAT-AGM	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$750.80
2107829	07/08/2021	VETTED SECURITY SOLUTIONS LLC-22100128	21287	WANVMS-BATT2-6VDC	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$718.62
2107829	07/08/2021	VETTED SECURITY SOLUTIONS LLC-22100128	21287	WANVMS-SLR130-170	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$351.10
2107830	07/08/2021	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00078263	7/1/21-6/30/22	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$680.88
2107830	07/08/2021	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00078263	7/1/21-6/30/22	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$226.95
2107831	07/08/2021	VRMARKET DATA, LLC-22000164	1130	JUN21 ANN SUBSCTP	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$12,500.00
2107833	07/08/2021	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 167044222336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$97.14
2107834	07/08/2021	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 167046922339	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$113.66
2107835	07/08/2021	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 167063822339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$558.92
2107836	07/08/2021	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 167076422333	702045-USDOT FY20 CARES ACT 5307	543004-UTILITIES-GARBAGE	\$263.08
2107837	07/08/2021	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 166003422333	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$3,725.00
2107838	07/08/2021	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 167095522337	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$307.12
2107839	07/08/2021	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 166978022332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$564.41

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2107840	07/08/2021	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS166985622330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,356.40
2107841	07/08/2021	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 166995322335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$292.74
2107842	07/08/2021	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 167019822334	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$903.85
2107843	07/08/2021	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 167032722339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$299.95
2107844	07/08/2021	WASTE PRO OF FLORIDA-21000422	0000209502	SITE000055 OKA FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$300.41
2107847	07/15/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69
2107848	07/15/2021	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	107989	SOE CCTV INSTALL	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$3,465.14
2107850	07/15/2021	AMERICAN CONSULTING ENGINEERS-21900088	210472	TO7 AL HAMMETT DRAIN	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMETT & SKYLARK ROAD	\$11,280.17
2107850	07/15/2021	AMERICAN CONSULTING ENGINEERS-21900088	210473	TO9 WYNNHAVEN BCH	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$16,269.29
2107851	07/15/2021	AMERICAN EAGLE FENCE-22100043	9367	FENCE MATERIALS DELIVERED	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$14,914.00
2107852	07/15/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,172.28
2107852	07/15/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,957.79
2107853	07/15/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2107854	07/15/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2107854	07/15/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2107855	07/15/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 5/26-6/26/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$69.75
2107856	07/15/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 5/26-6/26/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$354.79
2107856	07/15/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 5/26-6/26/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.54
2107856	07/15/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 5/26-6/26/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,280.55
2107858	07/15/2021	AVCON INC-011449	120182	TO3 VPS HVAC MAINT	4202-VPS-OPERATING	531500-PS-ENGINEERING	\$907.50
2107860	07/15/2021	BAGBY ELEVATOR CO INC-006230	270055	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$428.22
2107861	07/15/2021	BAY AREA AWARDS & ENGRAVING-010656	50603	SOE NAMETAGS	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$77.00
2107864	07/15/2021	BOBBY BOYDSTUN-EMP0226	REISSUE CK	CK2000657 TRAVEL	101-COUNTY TRANSP TRUST FUND	2201001-UNCLAIMED DEPOSITS	\$1.20
2107865	07/15/2021	NATHAN D BOYLES-EMP00245	3155961	1/12-27/21 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$142.67
2107867	07/15/2021	BRINK'S INCORPORATED-015202	11607406	JULY 2021 SVC	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,491.44
2107868	07/15/2021	BRITTANY N LINTHICOME-REF4291	REISSUE CK	CK2104163 HSA RFND	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$15.99
2107869	07/15/2021	BURRELLES INFORMATION SERVICES-22000045	21018203	TDD 6/1-30/2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2107872	07/15/2021	CA FLORIDA HOLDINGS LLC-22100159	0003932939	GM PUBLICATION	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$766.80
2107872	07/15/2021	CA FLORIDA HOLDINGS LLC-22100159	0003932978	5948830 RFP TDD 36-21	712030-TGC CHOCTAW PRGM ORG (O)	549901-LEGAL ADVERTISING	\$252.45
2107873	07/15/2021	CATHEDRAL CORPORATION-21500261	611674	TRIM POSTAGE	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$42,000.00
2107874	07/15/2021	CATTYWAMPUS AQUATIC ADVENTURES LLC-22100140	07022021	SNORKELING CRUISES ATLANT	1151-5TH TDT-TOURISM PROMOTION	548049-BRANDING	\$271.40
2107874	07/15/2021	CATTYWAMPUS AQUATIC ADVENTURES LLC-22100140	07082021	SNORKELING CRUISES ATLANT	1151-5TH TDT-TOURISM PROMOTION	548049-BRANDING	\$318.60
2107875	07/15/2021	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 6/25-7/24/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12,717.77
2107876	07/15/2021	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 7/2-8/1/2021	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$360.68
2107878	07/15/2021	CHARLES MORGAN III LLC-22000192	21	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00

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2107879	07/15/2021	CHESSER & BARR, P.A.-006285	117221	SOE LEAGUE WOMEN VOTE	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$1,342.50
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.77
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$64.55
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,100.28
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.79
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.05
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.49
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28652283	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,732.84
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.95
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.14
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.50
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.13
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.81
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.15
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.47
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.49
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.22
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$348.92
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.65
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.99
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.85
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,740.27
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.29
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.23
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.54
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$403.70
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$150.41
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$981.78
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.17
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$156.44
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.19
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.86
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.44
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$146.48
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.45

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2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$292.49
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$374.21
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,869.72
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$72.50
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$150.75
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.47
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.49
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.99
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.04
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$154.77
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.93
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$32.42
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.67
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.00
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.00
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.02
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$185.75
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.30
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.86
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,267.16
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.85
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.70
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$104.29
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.67
2107882	07/15/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.82
2107883	07/15/2021	CINTAS CORPORATION-22100034	4089161310	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2107883	07/15/2021	CINTAS CORPORATION-22100034	4089181375	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2107883	07/15/2021	CINTAS CORPORATION-22100034	4089181473	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$99.95
2107883	07/15/2021	CINTAS CORPORATION-22100034	4089181666	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.99
2107886	07/15/2021	WILLIAM TONY COLLINS D/B/A-21000472	07062021	REMOVE DEBRIS THAT IS IN	0170-COUNTY PARKS	534900-CS-OTHER	\$350.00
2107886	07/15/2021	WILLIAM TONY COLLINS D/B/A-21000472	07122021	REMOVAL OF DEAD TREE, GRI	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,400.00
2107887	07/15/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2107888	07/15/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 7/7-8/6/2021	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$39.02

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2107889	07/15/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 7/7-8/6/2021	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$35.00
2107890	07/15/2021	COPY PRODUCTS COMPANY-010240	1889978	SHARP MX-2651, COLOR MFP	0108-PLANNING DEPARTMENT	564201-OFFICE MACHINES	\$1,921.25
2107890	07/15/2021	COPY PRODUCTS COMPANY-010240	1889978	SHARP MX-2651, COLOR MFP	4400-INSPECTION DEPARTMENT	564201-OFFICE MACHINES	\$1,921.25
2107892	07/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 6/26-7/25/2021	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2107893	07/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 6/27-7/26/2021	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2107894	07/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 7/7-8/6/2021	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$116.96
2107895	07/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	BCC 7/3-8/2/2021	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2107896	07/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 7/4-8/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2107897	07/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 7/4-8/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2107898	07/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 7/4-8/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2107899	07/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 6/28-7/27/2021	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2107900	07/15/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 6/30-7/29/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2107901	07/15/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID#58CC8B20 FINAL	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$4,437.11
2107902	07/15/2021	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	E063515	SOE WASP SPRAY	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$21.27
2107904	07/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3306705	ARPT SENSORS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$328.51
2107904	07/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3306744	ARPT LABOR	4202-VPS-OPERATING	546620-RM-FACILITIES	\$244.80
2107904	07/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3308571	ARPT FUSES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$221.85
2107904	07/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3309490	ARPT LABOR	4202-VPS-OPERATING	546620-RM-FACILITIES	\$612.00
2107904	07/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3309495	ARPT FUSES/LABOR	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,327.30
2107904	07/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3309664	DOC LABOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$367.20
2107904	07/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3309709	COAD LABOR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$286.20
2107904	07/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3309711	ECCC LABOR	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$715.50
2107904	07/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3310809	CVW CH APR-JUN21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,169.66
2107904	07/15/2021	DAIKIN APPLIED AMERICAS INC-21700080	3310810	EMS APR-JUN21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$568.54
2107905	07/15/2021	DAX GILL INSURANCE AGENCY LLC-21900137	015058956	BWB MSBU	1695-BLUEWATER BAY MSBU	545010-INSURANCE-GEN LIABILITY	\$1,144.00
2107907	07/15/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2107908	07/15/2021	DIEBOLD NEXDORF INC-010665	800640615	SOE VAULT DOOR	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$985.00
2107909	07/15/2021	DIRECTV-20300170	076206320	WS 6/27-7/26/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$102.24
2107910	07/15/2021	DPC ENTERPRISES LP-22000018	21200146721	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$3,816.00
2107912	07/15/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14844	WINGFOOT #1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,271.89
2107913	07/15/2021	SIMON ELLERD-EMP0322	REIMBURSE	CLASS C FL0030741	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
2107915	07/15/2021	EMPIRE BUILDERS GROUP INC-21900051	6	FWB ECCC EXTERIOR ACC	104-TOURIST DEVELOPMENT	2051100-CONTRACTS PAY-RETAINED%	(\$11,750.00)
2107915	07/15/2021	EMPIRE BUILDERS GROUP INC-21900051	6	FWB ECCC EXTERIOR ACC	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$117,500.00
2107916	07/15/2021	BIG ORANGE ENTERPRISES LLC-22100131	2562	ALL OTHER AREAS	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$1,873.00
2107916	07/15/2021	BIG ORANGE ENTERPRISES LLC-22100131	2562	CONVENTION CENTER	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,873.00

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2107916	07/15/2021	BIG ORANGE ENTERPRISES LLC-22100131	2562	SHALIMAR GATEWAY	1172-3RD TDT-C.C. PROMOTIONS	534607-CS-LAWN SERVICE	\$936.50
2107917	07/15/2021	FIDELITY SECURITY LIFE INS CO-22000023	164866670	21JUL1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,224.98
2107917	07/15/2021	FIDELITY SECURITY LIFE INS CO-22000023	164867020	21JUL1023589 CLK VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$566.51
2107917	07/15/2021	FIDELITY SECURITY LIFE INS CO-22000023	164867033	21JUL1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$205.14
2107917	07/15/2021	FIDELITY SECURITY LIFE INS CO-22000023	164867053	21JUL1023589 OCTC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$725.31
2107918	07/15/2021	I - DIGITAL INC D/B/A-20800380	300211	SOE BALLOTS	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$4,310.00
2107918	07/15/2021	I - DIGITAL INC D/B/A-20800380	300212	SOE BALLOTS 7/20/21	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$466.25
2107919	07/15/2021	FLEETCOR TECHNOLOGIES-014297	NP60396823	FLT 7/5-11/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,833.41
2107920	07/15/2021	GARY SMITH FORD INC-000369	FOCS261428	REMOVE AND REPLACE TRANSM	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$4,508.43
2107921	07/15/2021	GULF COAST UTILITY CONTRACTORS-21101562	1	6TH ST AREA SWM	1004-STORMWATER MANAGEMENT	563394-6TH STREET AREA (SWM)	\$73,863.97
2107921	07/15/2021	GULF COAST UTILITY CONTRACTORS-21101562	1	6TH ST AREA SWM	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,693.20)
2107922	07/15/2021	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 #RV HOOK-U	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.96
2107922	07/15/2021	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,469.53
2107922	07/15/2021	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$770.97
2107922	07/15/2021	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$10,927.56
2107922	07/15/2021	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 #HORSE - B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$36.92
2107922	07/15/2021	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.02
2107922	07/15/2021	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,299.47
2107922	07/15/2021	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$399.95
2107922	07/15/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$21,100.00
2107922	07/15/2021	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$26.27
2107922	07/15/2021	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$31,772.38
2107922	07/15/2021	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 #ARENA BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$408.03
2107922	07/15/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,431.52
2107922	07/15/2021	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$253.58
2107922	07/15/2021	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,269.02
2107922	07/15/2021	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 #*HORSE AR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$98.36
2107922	07/15/2021	GULF POWER COMPANY-000387	2108687688	5203 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$597.74
2107922	07/15/2021	GULF POWER COMPANY-000387	2108695749	5503 HWY 4 BAKER FL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$150.87
2107925	07/15/2021	TRAVIS HUISKEN-EMP00322	REISSUE CK	CK1903906 TRAVEL	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$35.20
2107926	07/15/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2107928	07/15/2021	JOHN M WARREN INC-002791	0702821IN	48" HEAVY DUTY SIGN RIBS	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$191.20
2107928	07/15/2021	JOHN M WARREN INC-002791	0702821IN	SAFETY SIGN, 48" ROLL UP,	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$356.00
2107928	07/15/2021	JOHN M WARREN INC-002791	0702821IN	SAFETY SIGN, 48", ROLL UP	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$356.00
2107929	07/15/2021	JOHN WOLFORD-20600742	REISSUE CK	CK1903687 CDL	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$41.25

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2107930	07/15/2021	CLAYTON JOHNSON-EMP00082	3141567	7/27-8/1/21 ADVANCE	1001-ENG & ADMIN DEPT	540002-TRAVEL OUT-OF-COUNTY	\$128.80
2107933	07/15/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2107934	07/15/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$332.15
2107934	07/15/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2107935	07/15/2021	JEFF LITRELL-012353	REISSUE CK	CK2000369 TRAVEL	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$12.00
2107936	07/15/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2107938	07/15/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JUL35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,175.19
2107938	07/15/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JUL35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$425.27
2107938	07/15/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JUL35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$337.73
2107938	07/15/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21JUL35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$160.35
2107940	07/15/2021	MARY WARD PROPERTIES***-W1075915	REFUND	4434 MIRADA WAY	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$17.47
2107941	07/15/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2107942	07/15/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2107943	07/15/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JUL34675	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,331.05
2107943	07/15/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JUL34675	CLK LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,519.51
2107943	07/15/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JUL34675	OCTC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,195.75
2107943	07/15/2021	MINNESOTA LIFE INSURANCE CO-22000024	21JUL34675	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,041.38
2107944	07/15/2021	MISSION CRITICAL PARTNERS INC-21700161	12849	RADIO IMPLEMENTATION	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$6,242.36
2107946	07/15/2021	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$877.20
2107947	07/15/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,153.30
2107947	07/15/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2107947	07/15/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2107947	07/15/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$425.40
2107948	07/15/2021	NI GOVERNMENT SERVICES INC-21200612	21063116111	EMS JUNE 2021 SVC	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$147.45
2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	28813821	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$1,525.00
2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	28814331	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$165.00
2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	28814591	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$160.00
2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	28990621	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$500.00
2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	28990711	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$499.98
2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	29946451	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$160.00
2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	29946601	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$165.00
2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	29946831	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$160.00
2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	29947001	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$165.00
2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	29947141	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$500.00
2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	29948301	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$1,675.00

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2107949	07/15/2021	NEXSTAR BROADCASTING, INC.-22000060	29948371	FESTIVAL OF THE ARTS	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$1,675.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.17
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.24
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$25.90
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.17
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-WATER SYSTEMS	\$36.06
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.26
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.08
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.90
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.15
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.43
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$804.56
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$24.62
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.08
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.24
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$101.24
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$37.34
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.90
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.28
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.08
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.17
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.28
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$42.41
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.28
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$20.81
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.90

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2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$558.39
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27.17
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.62
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$39.88
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$538.01
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.08
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	49153800	1759 S FERDON BLVD PA	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$23.36
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$24.62
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$28.43
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$33.53
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	5131126358	OKALOOSA AIR TERMINAL	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$2,776.98
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$27.17
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$27.17
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$5,908.08
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,627.94
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2107954	07/15/2021	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$391.09
2107956	07/15/2021	PACKAGING RESEARCH AND DESIGN CORP.-20502000	128236	22 FOOT DUMPSTER BAGS; IT	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$946.40
2107956	07/15/2021	PACKAGING RESEARCH AND DESIGN CORP.-20502000	128236	FREIGHT.	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$96.79
2107960	07/15/2021	PROFESSIONAL SERVICES GROUP, LLC-22100076	2020102	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	\$8,762.20
2107964	07/15/2021	REPUBLIC SERVICES INC #463-21500078	000196362	TDD 7/1-31/2021	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,172.94
2107965	07/15/2021	JUDGE BEN GORDON, JR-013747	1 FINAL	OCT-DEC2020 SVCS	702125-FDLE FAMILY SAFET PROJ(O)	534900-CS-OTHER	\$13,519.00
2107966	07/15/2021	SANTA ROSA COUNTY BOCC-014169	LAND009772	JUNE2021 LANDFILL	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$100.35
2107967	07/15/2021	SCHINDLER ELEVATOR COMPANY-20401057	7153317797	ARPT SVC ADMIN ELEVAT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,413.89
2107967	07/15/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105652896	ARPT 6/1-30/21	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2107967	07/15/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105652896	ARPT 6/1-30/21	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2107968	07/15/2021	SECURUS TECHNOLOGIES INC-21001711	INV0016313	TPS1000/2000 CARDS	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2107968	07/15/2021	SECURUS TECHNOLOGIES INC-21001711	INV0016322	TPS1000/2000 CARDS	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$696.00
2107968	07/15/2021	SECURUS TECHNOLOGIES INC-21001711	INV0016337	TPS1000/2000 CARDS	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$696.00

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2107970	07/15/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72372R	ARPT 5/1-31/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,811.40
2107970	07/15/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72372R	ARPT 5/1-31/2021	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$9,339.19
2107970	07/15/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72372R	ARPT 5/1-31/2021	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2107971	07/15/2021	SHERRY CADENHEAD-20400353	REISSUE CK	CK1907222 TRAVEL	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$25.60
2107974	07/15/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10715523	FLT 7/1-31/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$86.00
2107975	07/15/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10715645	PARK 7/1-31/2021	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$54.09
2107975	07/15/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10715645	PARK 7/1-31/2021	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$220.76
2107975	07/15/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10715645	PARK 7/1-31/2021	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$390.65
2107976	07/15/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10716504	FM 7/1-31/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,104.50
2107980	07/15/2021	TAW POWER SYSTEMS-21000457	26216659	SHERIFF DEPT NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2107981	07/15/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2107982	07/15/2021	THE LOCATION GUIDE LTD-21100394	INV959908	FULL PAGE AD IN MAKERS MA	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$2,537.00
2107983	07/15/2021	THE SALVATION ARMY-014515	JUN2021	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$29.00
2107984	07/15/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,327.30
2107984	07/15/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$77.64
2107984	07/15/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.31
2107985	07/15/2021	TOWN OF SHALIMAR-002619	JUN2021	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,164.99
2107986	07/15/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2107987	07/15/2021	BRENDON GRIMES D/B/A-20801842	3730	8.2 FEET/2.5 METER STRAIG	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$5,625.00
2107987	07/15/2021	BRENDON GRIMES D/B/A-20801842	3730	FREIGHT DELIVERY	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,337.50
2107988	07/15/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.00
2107990	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577702	TDD 5/24-6/23/2021	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$278.09
2107991	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577692	IS 5/24-6/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,028.63
2107992	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577695	LIB 5/24-6/23/2021	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$40.49
2107993	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577698	TDD 5/24-6/23/2021	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$302.95
2107994	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577699	AGEX 5/24-6/23/2021	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.94
2107995	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577700	BOCC 5/24-6/23/2021	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$418.77
2107996	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577703	CRT 5/24-6/23/2021	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$354.13
2107997	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577705	PRTL 5/24-6/23/21	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.92
2107998	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577706	ENG 5/24-6/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.10
2107999	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577707	TRAF 5/24-6/23/2021	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$318.43
2108000	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577708	PUR 5/24-6/23/2021	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.47
2108001	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577712	PW 5/24-6/23/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$150.99
2108001	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577712	PW 5/24-6/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$214.08
2108001	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577712	PW 5/24-6/23/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$418.16

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2108001	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577712	PW 5/24-6/23/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.70
2108001	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577712	PW 5/24-6/23/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.40
2108001	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577712	PW 5/24-6/23/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$133.10
2108002	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577715	PARK 5/24-6/23/2021	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$132.03
2108002	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577715	PARK 5/24-6/23/2021	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.96
2108002	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577715	PARK 5/24-6/23/2021	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$11.44
2108002	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577715	PARK 5/24-6/23/2021	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$28.61
2108003	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882650261	SOE 5/24-6/23/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2108004	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9883068002	PD 6/2-7/1/2021	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.80
2108005	07/15/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9883125573	FM 6/2-7/1/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$183.05
2108006	07/15/2021	VOLAIRE AVIATION INC-21700164	4208	ARPT JULY21 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2108007	07/15/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2108009	07/15/2021	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 167141522331	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$3,080.06
2108010	07/15/2021	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 167146322331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$12,287.33
2108011	07/15/2021	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 167146422339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$8,474.88
2108012	07/15/2021	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 166986322336	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$269.78
2108013	07/15/2021	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 167142422333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$10,274.23
2108014	07/15/2021	WASTE PRO OF FLORIDA-21000422	0000210410	SITE 010912 DOC	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$327.20
2108015	07/15/2021	XEROX-005904	013712980	SOE 5/21-6/21/2021	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$164.16
2108015	07/15/2021	XEROX-005904	013712980	SOE 5/21-6/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$96.96
2108015	07/15/2021	XEROX-005904	013712981	SOE 5/21-6/21/2021	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$139.91
2108015	07/15/2021	XEROX-005904	013712981	SOE 5/21-6/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$46.56
2108015	07/15/2021	XEROX-005904	013713011	MONTHLY LEASE XEROX C8045	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$117.10
2108015	07/15/2021	XEROX-005904	013713011	SERVICE AND SUPPLIES	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$64.98
2108015	07/15/2021	XEROX-005904	013809706	SOE 5/26-6/25/21	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$139.91
2108015	07/15/2021	XEROX-005904	013809706	SOE 5/26-6/25/21	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$2.10
2108016	07/16/2021	CENTURY 21 HILL MINGER AGENCY-ERA00041	812441674-1	941 ASHLEY LN - ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$3,900.00
2108016	07/16/2021	CENTURY 21 HILL MINGER AGENCY-ERA00041	812441674-1	941 ASHLEY LN - LTE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$100.00
2108017	07/16/2021	CITY OF NICEVILLE-ERA00006	0280015010	813681904-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$194.99
2108018	07/16/2021	DONALD R JONES-ERA00040	813681904-1	905 46TH ST UNITA-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$3,600.00
2108018	07/16/2021	DONALD R JONES-ERA00040	813681904-1	905 46TH ST UNITA-LTE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$100.00
2108019	07/16/2021	DOUGLAS LANE GARDNER-ERA00039	823940768-1	603 COLONIAL APT1-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,775.00
2108019	07/16/2021	DOUGLAS LANE GARDNER-ERA00039	823940768-1	603 COLONIAL APT1-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$10,480.00
2108019	07/16/2021	DOUGLAS LANE GARDNER-ERA00039	823940768-1	603 COLONIAL APT1-LTE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$100.00
2108020	07/16/2021	EMERALD COAST HOUSING II-ERA00032	812526898-1	1408 BEVERLY APTA-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,400.00

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2108020	07/16/2021	EMERALD COAST HOUSING II-ERA00032	812526898-1	1408 BEVERLY APTA-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,600.00
2108021	07/16/2021	ERNEST WILBURN ABBOTT JR-ERA00035	801629818-1	280 KIDD ST - ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$5,100.00
2108021	07/16/2021	ERNEST WILBURN ABBOTT JR-ERA00035	801629818-1	280 KIDD ST - ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$9,200.00
2108022	07/16/2021	GULF POWER-ERA00001	2100842000	814746855-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$392.20
2108023	07/16/2021	GULF POWER-ERA00001	2109060836	802846258-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$193.80
2108024	07/16/2021	GULF POWER-ERA00001	2109446142	813681904-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,390.05
2108025	07/16/2021	GULF POWER-ERA00001	2109834511	812441674-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$196.95
2108026	07/16/2021	JOAN RUSS MCLAMB-ERA00036	814746855-1	209 MIRACLE E203-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$3,600.00
2108027	07/16/2021	MELTON S PARKER-ERA00037	806987095-1	713B CREEKWOOD-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,275.00
2108027	07/16/2021	MELTON S PARKER-ERA00037	806987095-1	713B CREEKWOOD-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,975.00
2108028	07/16/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	802846258-1	418 CROOKED PINE-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,929.00
2108028	07/16/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	802846258-1	418 CROOKED PINE-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,265.00
2108028	07/16/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	802846258-1	418 CROOKED PINE-LTE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$100.00
2108029	07/16/2021	STEVEN L WALTON-ERA00038	800173063-1	303 SOUTH APT7-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,685.00
2108029	07/16/2021	STEVEN L WALTON-ERA00038	800173063-1	303 SOUTH APT7-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$4,428.00
2108029	07/16/2021	STEVEN L WALTON-ERA00038	800173063-1	303 SOUTH APT7-LTE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$100.00
2108030	07/22/2021	AARON MCVAY-GM00523	00218639	PERMIT # 489944	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$50.00
2108031	07/22/2021	AMERICAN UNDERWATER CONTRACTORS INC-22100143	071721	ESTIMATED SHIPPING	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$479.25
2108031	07/22/2021	AMERICAN UNDERWATER CONTRACTORS INC-22100143	071721	STORMSOFT W/STAINLESS STE	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$1,184.27
2108031	07/22/2021	AMERICAN UNDERWATER CONTRACTORS INC-22100143	071721	STORMSOFT W/STAINLESS STE	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$5,329.22
2108032	07/22/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	00000280	DFWBCC SITE VISIT	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$132.30
2108033	07/22/2021	AT&T MOBILITY-21800086	287282248985	IS 6/2-7/1/21	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2108034	07/22/2021	AVCON INC-011449	120250	TO1 WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$3,815.00
2108037	07/22/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3053	BWB MSBU COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$79.65
2108037	07/22/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3077	BWB MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2108041	07/22/2021	CA FLORIDA HOLDINGS LLC-22100159	0003932978	5952622 - 55-21	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$232.85
2108041	07/22/2021	CA FLORIDA HOLDINGS LLC-22100159	0003932978	5993236 RFP 40-21	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$392.10
2108041	07/22/2021	CA FLORIDA HOLDINGS LLC-22100159	0003933372	3 PUBLIC NOTICES	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$372.45
2108041	07/22/2021	CA FLORIDA HOLDINGS LLC-22100159	5946424	INV# 0003933069	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$152.00
2108042	07/22/2021	CATERPILLAR FINANCIAL SERVICES CORP-22100082	31195352	MOTOR GRADER	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2108043	07/22/2021	CENTURYLINK-21700134	88368588	IS 6/12-7/11/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2108045	07/22/2021	CHARLES MORGAN III LLC-22000192	28	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2108045	07/22/2021	CHARLES MORGAN III LLC-22000192	29	6 HOUR PRIVATE CHARTER FI	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$877.00
2108046	07/22/2021	CHRISTOPHER DAVISON-GM00524	00218816	PERMIT # 490304	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$50.00
2108047	07/22/2021	CINTAS CORPORATION-22100034	4086118059	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.29

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2108047	07/22/2021	CINTAS CORPORATION-22100034	4086772597	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.80
2108047	07/22/2021	CINTAS CORPORATION-22100034	4087442548	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$37.26
2108047	07/22/2021	CINTAS CORPORATION-22100034	4089181324	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2108047	07/22/2021	CINTAS CORPORATION-22100034	4089786219	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2108047	07/22/2021	CINTAS CORPORATION-22100034	4089786240	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2108047	07/22/2021	CINTAS CORPORATION-22100034	4089786250	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$65.69
2108047	07/22/2021	CINTAS CORPORATION-22100034	4089786352	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2108047	07/22/2021	CINTAS CORPORATION-22100034	4089786663	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$137.13
2108048	07/22/2021	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$81.28
2108049	07/22/2021	COLLECTION BUREAU OF FWB INC-000036	JUNE2021	JUNE 2021 SVCS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,637.00
2108050	07/22/2021	WILLIAM TONY COLLINS D/B/A-21000472	071221	TRIM TREES THAT ARE HANGI	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,800.00
2108051	07/22/2021	COPY PRODUCTS COMPANY-010240	1903298	ARPT 5/31-6/29/21	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$305.39
2108053	07/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 7/13-8/12/2021	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2108054	07/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 6/26-7/25/2021	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$26.75
2108054	07/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 6/26-7/25/2021	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$26.75
2108055	07/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	IS 7/10-8/9/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,433.40
2108056	07/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 7/3-8/2/21	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2108057	07/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 7/9-8/8/2021	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$51.92
2108058	07/22/2021	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 7/1-31/2021	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2108059	07/22/2021	CRESTVIEW PAINT & BODY INC-009190	CLAIM PYMT	ID#9CCB7833	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$3,388.62
2108060	07/22/2021	DAG ARCHITECTS-001796	200180621	JAIL DATA RM EXPANSIO	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$6,000.00
2108061	07/22/2021	DAIKIN APPLIED AMERICAS INC-21700080	3306998	ARPT SVCS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,198.89
2108061	07/22/2021	DAIKIN APPLIED AMERICAS INC-21700080	3309732	WS LABOR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$612.00
2108061	07/22/2021	DAIKIN APPLIED AMERICAS INC-21700080	3310184	CVW CH LABOR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$244.80
2108061	07/22/2021	DAIKIN APPLIED AMERICAS INC-21700080	3312429	COAD SENSORS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$237.19
2108062	07/22/2021	DECKS N SUCH MARINE INC-014381	3	WAVEBREAK/DECKING	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,742.40)
2108062	07/22/2021	DECKS N SUCH MARINE INC-014381	3	WAVEBREAK/DECKING	3179-CAP OUTLAY PROJ-FBIP	563714-LONGWOOD DOCK EXTENSION	\$17,424.00
2108064	07/22/2021	DEPT OF ENVIRONMENTAL PROTECTION-013697	117962	GARDEN CITY 4539	1750-UNINCORPORATED MSTU	544610-R/L-LAND	\$300.00
2108066	07/22/2021	DEX IMAGING INC-21600184	AR6495241	TDD 6/15-7/14/2021	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$60.20
2108067	07/22/2021	DIANA L CERRA D/B/A-012813	6393	2XL GREEN JACKET WITH COU	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$49.13
2108067	07/22/2021	DIANA L CERRA D/B/A-012813	6393	2XL MEN'S POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.02
2108067	07/22/2021	DIANA L CERRA D/B/A-012813	6393	2XL MENS'S DENIM SHIRT WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.24
2108067	07/22/2021	DIANA L CERRA D/B/A-012813	6393	2XL ORANGE JACKET WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$46.84
2108067	07/22/2021	DIANA L CERRA D/B/A-012813	6393	3XL MEN'S DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.16
2108067	07/22/2021	DIANA L CERRA D/B/A-012813	6393	3XL MEN'S POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.94
2108067	07/22/2021	DIANA L CERRA D/B/A-012813	6393	L MEN'S POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$21.10
2108067	07/22/2021	DIANA L CERRA D/B/A-012813	6393	M GREEN JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$47.31
2108067	07/22/2021	DIANA L CERRA D/B/A-012813	6393	M ORANGE JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$45.00

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2108067	07/22/2021	DIANA L CERRA D/B/A-012813	6393	XL WOMEN'S DENIM SHIRT WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$21.42
2108068	07/22/2021	DLT SOLUTIONS LLC-015333	4962037A	WS 7/31/21-7/30/22	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,317.07
2108068	07/22/2021	DLT SOLUTIONS LLC-015333	4962037A	WS 7/31/21-7/30/22	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$6,951.21
2108070	07/22/2021	DROPBOX INC-22100160	17509635	IS 7/3/21-7/2/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$3,937.50
2108070	07/22/2021	DROPBOX INC-22100160	17509635	IS 7/3/21-7/2/22	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,312.50
2108070	07/22/2021	DROPBOX INC-22100160	23410242	IS 7/8/21-7/2/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,941.79
2108070	07/22/2021	DROPBOX INC-22100160	23410242	IS 7/8/21-7/2/22	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$647.25
2108072	07/22/2021	DSSN3801CO-21200427	JUL-SEP2021	F1T2AU0001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,850.00
2108072	07/22/2021	DSSN3801CO-21200427	JUL-SEPT2021	F1T2AU1001CG17	4202-VPS-OPERATING	543010-UTILITIES-WATER & SEWER	\$43,000.00
2108075	07/22/2021	ENTERPRISE FM TRUST-21201375	FBN4247208	ARPT 7/1-31/2021	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2108075	07/22/2021	ENTERPRISE FM TRUST-21201375	FBN4247208	ARPT 7/1-31/2021	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2108075	07/22/2021	ENTERPRISE FM TRUST-21201375	FBN4247208	ARPT 7/1-31/2021	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2108077	07/22/2021	ERMC AVIATION LLC-22000074	INV23637	JUNE 2021 SVCS	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$10,663.52
2108078	07/22/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JUNE 2021	JUNE21 RECORDING FEE	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$31,503.00
2108078	07/22/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JUNE 2021	JUNE21 RECORDING FEE	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$12,601.20
2108078	07/22/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JUNE 2021	JUNE21 RECORDING FEE	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$18,901.80
2108079	07/22/2021	FRANCIS EDWARD LASCH JR-22000087	21018	DERELICT VESSEL REMOVAL	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$5,300.00
2108081	07/22/2021	FEDERAL EXPRESS CORPORATION-000362	742673226	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$39.60
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$218.39
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$323.88
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$151.76
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$888.35
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$549.36
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$254.17
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$540.10
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	CURB STOP, 3/4", FORD B43	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$508.64
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	FIRE HYDRANT, 6", TRAFFIC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$946.95
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	MALE DRESSER COUPLING, 2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$86.98
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	MEGA-LUG, 12" FOR C900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$959.91
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	MEGA-LUG, 6" FOR C-900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$616.91
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	PIPE, 12", PVC, C-900, DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,903.18
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	PIPE, 6", PVC, C-900, DR1	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,325.09
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$344.54
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$134.30
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$360.89

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2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	TAPPING SADDLE, 6" X 3/4"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$148.98
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$215.92
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$16.04
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$160.40
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$27.76
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	VALVE BOX, W/"WATER" LID,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$70.33
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$894.52
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	VALVE, 2" BRASS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$71.25
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379176	VALVE, 6", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$598.40
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.26
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$18.18
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.52
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$49.88
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$30.84
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$14.27
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$30.32
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	CURB STOP, 3/4", FORD B43	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$28.56
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	FIRE HYDRANT, 6", TRAFFIC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$53.17
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	MALE DRESSER COUPLING, 2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.88
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	MEGA-LUG, 12" FOR C900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$53.90
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	MEGA-LUG, 6" FOR C-900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$34.64
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	PIPE, 12", PVC, C-900, DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$275.30
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	PIPE, 6", PVC, C-900, DR1	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$74.42
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$19.34
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.54
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.26
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	TAPPING SADDLE, 6" X 3/4"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.36
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.12
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.90
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.01
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.56
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	VALVE BOX, W/"WATER" LID,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.95
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$50.22
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	VALVE, 2" BRASS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.00
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791761	VALVE, 6", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$33.60

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2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$59.85
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$88.77
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$41.59
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$243.47
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$150.56
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$69.66
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$148.03
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	CURB STOP, 3/4", FORD B43	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$139.41
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	FIRE HYDRANT, 6", TRAFFIC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$259.54
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	MALE DRESSER COUPLING, 2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$23.84
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	MEGA-LUG, 12" FOR C900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$263.09
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	MEGA-LUG, 6" FOR C-900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$169.08
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	PIPE, 12", PVC, C-900, DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,343.84
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	PIPE, 6", PVC, C-900, DR1	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$363.17
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$94.43
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$36.81
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$98.91
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	TAPPING SADDLE, 6" X 3/4"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$40.83
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$59.18
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.40
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$43.96
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.61
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	VALVE BOX, W/"WATER" LID,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$19.27
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$245.16
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	VALVE, 2" BRASS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$19.53
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791762	VALVE, 6", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$164.01
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.34
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.37
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.80
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$33.93
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.98
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.71
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.63
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	CURB STOP, 3/4", FORD B43	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$19.43
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	FIRE HYDRANT, 6", TRAFFIC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$36.17

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2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	MALE DRESSER COUPLING, 2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.32
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	MEGA-LUG, 12" FOR C900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$36.66
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	MEGA-LUG, 6" FOR C-900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$23.56
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	PIPE, 12", PVC, C-900, DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$187.27
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	PIPE, 6", PVC, C-900, DR1	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$50.60
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.16
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.13
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.78
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	TAPPING SADDLE, 6" X 3/4"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.69
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.25
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.61
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.13
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.06
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	VALVE BOX, W/"WATER" LID,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.69
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$34.16
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	VALVE, 2" BRASS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.72
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791763	VALVE, 6", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$22.85
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$34.50
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$51.16
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$23.97
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$140.34
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$86.78
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$40.15
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$85.32
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	CURB STOP, 3/4", FORD B43	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$80.35
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	FIRE HYDRANT, 6", TRAFFIC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$149.59
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	MALE DRESSER COUPLING, 2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.74
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	MEGA-LUG, 12" FOR C900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$151.64
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	MEGA-LUG, 6" FOR C-900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$97.46
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	PIPE, 12", PVC, C-900, DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$774.58
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	PIPE, 6", PVC, C-900, DR1	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$209.34
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$54.43
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$21.22
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$57.01
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	TAPPING SADDLE, 6" X 3/4"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$23.54

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2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$34.11
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.53
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25.34
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.39
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	VALVE BOX, W/"WATER" LID,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.11
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$141.31
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	VALVE, 2" BRASS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.26
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1379199	VALVE, 6", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$94.53
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.70
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$18.83
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.82
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$51.65
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$31.94
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$14.78
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$31.40
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	CURB STOP, 3/4", FORD B43	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$29.57
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	FIRE HYDRANT, 6", TRAFFIC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$55.05
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	MALE DRESSER COUPLING, 2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.06
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	MEGA-LUG, 12" FOR C900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$55.81
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	MEGA-LUG, 6" FOR C-900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$35.87
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	PIPE, 12", PVC, C-900, DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$285.06
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	PIPE, 6", PVC, C-900, DR1	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$77.03
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.03
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.81
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.98
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	TAPPING SADDLE, 6" X 3/4"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.66
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.55
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.93
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.33
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.61
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	VALVE BOX, W/"WATER" LID,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.09
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$52.01
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	VALVE, 2" BRASS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.14
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791991	VALVE, 6", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$34.79
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.96

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2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.81
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.53
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.39
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.03
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.27
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$19.69
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	CURB STOP, 3/4", FORD B43	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$18.55
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	FIRE HYDRANT, 6", TRAFFIC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$34.53
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	MALE DRESSER COUPLING, 2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.17
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	MEGA-LUG, 12" FOR C900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$35.00
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	MEGA-LUG, 6" FOR C-900 PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$22.49
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	PIPE, 12", PVC, C-900, DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$178.78
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	PIPE, 6", PVC, C-900, DR1	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$48.34
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.56
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.90
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.16
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	TAPPING SADDLE, 6" X 3/4"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.43
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.87
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.58
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.85
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.01
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	VALVE BOX, W/"WATER" LID,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.56
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.62
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	VALVE, 2" BRASS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.60
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13791992	VALVE, 6", M.J., AFC2500	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$21.82
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1388716	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$230.60
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1388716	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,162.51
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1388716	CLAMP (REDI), 1" X 6" FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$222.06
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1388716	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$142.35
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1388716	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$545.02
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1388716	CORPORATION STOP, 2" MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$418.94
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1388716	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$239.94
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1388716	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$760.99
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1388716	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$530.22
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	1388716	SADDLE, 8" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$288.49

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2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13887161	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$77.93
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13887161	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$392.86
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13887161	CLAMP (REDI), 1" X 6" FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$75.04
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13887161	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$48.11
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13887161	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$184.19
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13887161	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$141.58
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13887161	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$81.09
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13887161	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$257.17
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13887161	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$179.18
2108082	07/22/2021	FERGUSON ENTERPRISES INC-20300333	13887161	SADDLE, 8" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$97.49
2108083	07/22/2021	FGOA-21900160	26903	N.NABORS DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
2108084	07/22/2021	FLORIDA DEPT OF TRANSPORTATION-21200496	41547425601	SR30/US98 BROOKS BRDG	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$100,000.00
2108084	07/22/2021	FLORIDA DEPT OF TRANSPORTATION-21200496	41547425601	SR30/US98 BROOKS BRDG	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	\$100,000.00
2108086	07/22/2021	FRUITTICHER LOWER APPRAISAL GROUP,-21800083	12686	APPRAISAL OF PARCEL 21	741401-USDOD LAND AQUISITION (C)	561300-LAND-PHYSICAL ENVIRONMENT	\$4,500.00
2108087	07/22/2021	FUEL FX INC D/B/A-21200620	2151	JUNE 2021 SVCS	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$24,412.58
2108087	07/22/2021	FUEL FX INC D/B/A-21200620	2151	JUNE 2021 SVCS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,269.30
2108089	07/22/2021	GARDEN STREET COMM SOUTHEAST LLC-REF4307	REFUND	DONATION RCPT176082	3205R-R/B SPECIAL PROJS REVENUE	366990-DONATIONS-OTHER	\$10.00
2108090	07/22/2021	GATOR BORING AND TRENCHING INC-20301430	DRAW003REV	WS451244 TO5	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$30,168.48)
2108090	07/22/2021	GATOR BORING AND TRENCHING INC-20301430	DRAW003REV	WS451244 TO5	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$301,684.88
2108091	07/22/2021	GREEN CANYON ENVIRONMENTAL LLC-22000105	8041	WS TRASH & C&D SVC	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$210.00
2108092	07/22/2021	GREENSOUTH SOLUTIONS LLC-21400219	2616	JUNE 2021 SVCS	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$11,558.40
2108093	07/22/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD ELE	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25,895.76
2108093	07/22/2021	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD ELE	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$44,339.82
2108093	07/22/2021	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$26.14
2108093	07/22/2021	GULF POWER COMPANY-000387	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$800.64
2108093	07/22/2021	GULF POWER COMPANY-000387	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$826.93
2108093	07/22/2021	GULF POWER COMPANY-000387	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,273.99
2108094	07/22/2021	GUM CREEK FARMS, INC.-20401903	6	C21-3000-AP AP001920	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$2,612.01)
2108094	07/22/2021	GUM CREEK FARMS, INC.-20401903	6	C21-3000-AP AP001920	742043-FDOT CEW PARKING LOT (C)	563490-OTHER IMPROVEMENTS	\$52,240.30
2108096	07/22/2021	HAWKINS INC-22000013	4974670	CULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2108099	07/22/2021	HERITAGE MUSEUM ASSOCIATION INC-003788	000016R0003	NP2104	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2108100	07/22/2021	INFAX, INC-20600783	INV6437A	ARPT 8/1/21-7/31/22	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,638.33
2108100	07/22/2021	INFAX, INC-20600783	INV6437A	ARPT 8/1/21-7/31/22	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$8,191.67
2108100	07/22/2021	INFAX, INC-20600783	INV6437B	ARPT 8/1/21-7/31/22	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$950.00
2108100	07/22/2021	INFAX, INC-20600783	INV6437B	ARPT 8/1/21-7/31/22	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,750.00

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2108101	07/22/2021	JACLYN MONTES-GM00525	00218672	PERMIT # 490023	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$50.00
2108104	07/22/2021	JOAN KIERSTEAD-GM00526	00218592	PERMIT # 489888	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$50.00
2108106	07/22/2021	KIMBERLY WILSON-GM00527	00218784	PERMIT # 490219	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$50.00
2108107	07/22/2021	KNOWBE4 INC-21600180	INV138599	SVC 9/15-21-9/14/22	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$16,446.43
2108108	07/22/2021	LANDRUM AND BROWN INC-21900140	284T1004	TO4 ADDITIONAL CONSUL	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$275.00
2108108	07/22/2021	LANDRUM AND BROWN INC-21900140	284T1102	TO11 RATES & CHARGES	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$8,997.50
2108110	07/22/2021	LIZA JACKSON PREP-21600051	1	HOSPITAL RD/LEWIS TRN	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$42,633.70)
2108110	07/22/2021	LIZA JACKSON PREP-21600051	1	HOSPITAL RD/LEWIS TRN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$426,337.04
2108113	07/22/2021	MASQUERADE DANCE COMPANY-22000146	B11461-REF	A002398-B11461-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$4,955.06
2108115	07/22/2021	MODERN SOUND & COMMUNICATION, INC-21200117	048741	*EMERGENCY PO*	4202-VPS-OPERATING	546620-RM-FACILITIES	\$5,324.00
2108117	07/22/2021	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY21Q3	NORTH OKALOOSA HISTORICAL	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2108120	07/22/2021	OKALOOSA GAS DISTRICT-003198	22721	NORITZ BOILER W/5" DISCHA	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$4,050.00
2108121	07/22/2021	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$20.07
2108122	07/22/2021	ONE STEP GPS LLC-22000149	85956	MONTHLY GPS SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2108123	07/22/2021	PACE ANALYTICAL SERVICES, LLC-21900017	2135431431	APWRF INF & EFF	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$98.00
2108125	07/22/2021	THE PITNEY BOWES BANK INC-015238	3104852635	ARPT 5/16-8/15/2021	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$481.44
2108128	07/22/2021	JUDGE BEN GORDON, JR-013747	2021Q3OK	JUDGE BEN GORDON JR	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$12,500.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14418	CHANGE ORDER - 1	1005-ROAD CONSTRUCTION	552101-PROTECTIVE APPAREL	\$1,310.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14418	SAFETY SHOES/BOOTS	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$600.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14418	SAFETY SHOES/BOOTS	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$1,430.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14418	SAFETY SHOES/BOOTS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$5,125.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14418	SAFETY SHOES/BOOTS	1003-TRAFFIC SIGNAL MAINT	552101-PROTECTIVE APPAREL	\$710.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14418	SAFETY SHOES/BOOTS	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	\$840.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14418	SAFETY SHOES/BOOTS	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	\$1,200.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14418	SAFETY SHOES/BOOTS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$230.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14505	CHANGE ORDER - 1	1005-ROAD CONSTRUCTION	552101-PROTECTIVE APPAREL	\$480.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14687	SAFETY SHOES/BOOTS	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$240.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14687	SAFETY SHOES/BOOTS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$360.00
2108129	07/22/2021	SAFETY SHOES PLUS INC-21700031	14852	SAFETY SHOES/BOOTS	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	\$120.00
2108130	07/22/2021	SANTA ROSA COUNTY BOCC-014169	LAND009769	OUT OF CO/REG WASTE	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,001.90
2108131	07/22/2021	SATCOM DIRECT COMMUNICATIONS INC-21800059	7414342	JUNE 2021 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2108132	07/22/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72470	ARPT 5/23-6/19/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$54,532.04
2108132	07/22/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72475	ARPT 6/1-30/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,811.40
2108132	07/22/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72475	ARPT 6/1-30/2021	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$9,907.54
2108132	07/22/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72475	ARPT 6/1-30/2021	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51

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2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13634940	T5D-03190 MICROSOFT OFFI	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,651.00
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	269-12442 OFFICEPROPLUS	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$50,467.56
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	269-12442 OFFICEPROPLUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$25,185.16
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	395-02504 EXCHGVSRENT A	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,483.52
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	395-02504 EXCHGVSRENT A	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$741.76
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	7NQ-00292 SQLSVRSTDCORE	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$600.00
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	7NQ-00292 SQLSVRSTDCORE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$600.00
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	9EA-00039 WINSVRDCCORE A	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$18,639.68
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	9EA-00039 WINSVRDCCORE AL	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9,019.20
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	9EA-00273 WINSVRDCCORE	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$515.13
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	9EA-00273 WINSVRDCCORE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$515.13
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	KV3-00353 WINENTPERDVC	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$22,394.85
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	KV3-00353 WINENTPERDVC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$11,175.85
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	W06-01072 CORECAL ALNG	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$27,678.00
2108133	07/22/2021	SHI INTERNATIONAL CORP-20101897	B13737194	W06-01072 CORECAL ALNG S	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$13,839.00
2108134	07/22/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	CI13738	JUNE 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2108135	07/22/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00101724	JUNE 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2108136	07/22/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10716438	TRNS 7/1-31/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$1,451.89
2108140	07/22/2021	SYSTEMS SPECIALISTS INC-006023	1215	ECCC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,328.00
2108140	07/22/2021	SYSTEMS SPECIALISTS INC-006023	1216	WS 4/1-6/30/2021	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,660.00
2108141	07/22/2021	TAW POWER SYSTEMS-21000457	26216571	IS EMS #4 N	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$660.00
2108142	07/22/2021	THOMPSON TRACTOR CO INC-006067	TTC1589766	ARPT ROUTINE MAINT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,086.84
2108143	07/22/2021	WEST PUBLISHING CORPORATION DBA-21300983	844593806	LAW LIB 6/1-30/2021	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$349.57
2108144	07/22/2021	TRINITY SERVICES GROUP INC-21700065	3015200309	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,429.09
2108144	07/22/2021	TRINITY SERVICES GROUP INC-21700065	3015200311	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,765.57
2108144	07/22/2021	TRINITY SERVICES GROUP INC-21700065	3015200312	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,551.20
2108145	07/22/2021	TRUE JOY COUNSELING-22100163	CA PYMNT	SMALL BUSINESS ASSIST	1211-COVID-19 PANDEMIC	582506-CARES PROGRAM BUSINESS	\$13,673.82
2108146	07/22/2021	ULTIMATE WASTE SOLUTIONS LLC-21800099	18910	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2108146	07/22/2021	ULTIMATE WASTE SOLUTIONS LLC-21800099	21341	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2108147	07/22/2021	UNITED PARCEL SERVICE-20101500	X154X0271	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$48.53
2108148	07/22/2021	VERIZON BUSINESS-21900050	66874725	IT 6/1-30/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$37.51
2108149	07/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577691	WS 5/24-6/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,259.44
2108150	07/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577694	DOC 5/24-6/23/2021	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.48
2108151	07/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577696	HR 5/24-6/23/2021	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.47
2108152	07/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577713	WS 5/24-6/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02

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2108153	07/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9882577714	TRAN 5/24-6/23/2021	702045-USDOT FY20 CARES ACT 5307	541011-CELLULAR PHONES/PAGERS	\$2,229.07
2108154	07/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9883850467	EMS 6/11-7/10/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$36.07
2108154	07/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9883850467	EMS 6/11-7/10/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$203.45
2108154	07/22/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9883850467	EMS 6/11-7/10/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,895.97
2108156	07/22/2021	WALSH PRODUCTS INC-22100141	01272INV	ESTIMATED FREIGHT	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$1,752.26
2108156	07/22/2021	WALSH PRODUCTS INC-22100141	01272INV	FLOAT COLLAR BUOYS SHALLO	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$7,467.74
2108157	07/22/2021	WASTE PRO OF FLORIDA-21000422	0000210704	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$841.50
2108160	07/22/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100108	TO1 OKA CO IT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$1,317.60
2108160	07/22/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100109	TO2 OKA CO IT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$6,544.37
2108160	07/22/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100110	TO3 OKA CO IT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$45,596.86
2108160	07/22/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100111	TO3 OKA CO IT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$4,330.30
2108160	07/22/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100112	TO4 OKA CO IT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$4,098.10
2108161	07/22/2021	YARDI SYSTEMS, INC.-22100066	3621534	GSA IMPLEMENTATION	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$8,996.98
2108163	07/23/2021	AUBURN WATER SYSTEM INC-ERA00011	0129900	9000143442-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$40.98
2108164	07/23/2021	CHOCTAWHATCHEE ELECTRIC COOPERATIVE-ERA00022	9000143442	9000143442-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$156.81
2108165	07/23/2021	CITY OF CRESTVIEW-ERA00004	6386517990	802846258-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$170.01
2108166	07/23/2021	GULF POWER-ERA00001	2104655390	808457317-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$450.39
2108167	07/23/2021	GULF POWER-ERA00001	2109842282	805055008-1	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$144.33
2108168	07/23/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	808457317	358 CROOKED PINE-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,896.00
2108168	07/23/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	808457317	358 CROOKED PINE-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,700.00
2108169	07/23/2021	SHELTERING PALMS HEATHER GLENN LLC-ERA00043	814624936	1803 HUNT CLUB - ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,595.00
2108169	07/23/2021	SHELTERING PALMS HEATHER GLENN LLC-ERA00043	814624936	1803 HUNT CLUB - ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,615.00
2108169	07/23/2021	SHELTERING PALMS HEATHER GLENN LLC-ERA00043	814624936	1803 HUNT CLUB - LTE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$95.00
2108170	07/23/2021	WILLIAM C BAKER-ERA00044	805055008	501 CHINAS CV - ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,175.00
2108170	07/23/2021	WILLIAM C BAKER-ERA00044	805055008	501 CHINAS CV - ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,875.00
2108170	07/23/2021	WILLIAM C BAKER-ERA00044	805055008	501 CHINAS CV - LTE	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$100.00
2108193	07/28/2021	ALLEN, ELIZABETH-W1553625	1553625	24 WALNUT AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.66
2108194	07/28/2021	BATES, AARON D-W1520345	1520345	401 PEREGRINE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.77
2108195	07/28/2021	BAYER, PETER FREDRICK-W1689455	1689455	148 BARKS DR 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.40
2108196	07/28/2021	BLUE SAND PROPERTIES-W1064095	1064095	312 MONAHAN DR 8	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$298.59
2108197	07/28/2021	BOBBITT, LINDA F-W1658205	1658205	354 BILLFISH AVE 104	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.18
2108198	07/28/2021	BOOKER, TERESA M-W980265	980265	219 W PINOAK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$129.46
2108199	07/28/2021	BOWMAN, WESLEY LOUIS-W1643065	1643065	709 LLOYD ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$67.31
2108200	07/28/2021	BRADY, ERNEST L-W1021535	1021535	110 DAVID ST 8A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$110.22
2108201	07/28/2021	BROWN, TORI C-W1480595	1480595	940 CENTRAL AVE 6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$48.70

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2108202	07/28/2021	BRYANT, MAEKALA-W1517925	1517925	1000 CRSSWND LG C302	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$309.78
2108203	07/28/2021	CAMACHO, NATALIE-W1653985	1653985	9 FALCON RIDGE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.80
2108204	07/28/2021	CARDENAS, JON M-W1405405	1405405	2704 APPLE BLOSSOM CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$46.83
2108205	07/28/2021	CARNEY JR, WALTER A-W1598725	1598725	1488 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.78
2108206	07/28/2021	CARSWELL, JOSEPH M-W1568295	1568295	1615 CAMPBELL DR W	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.56
2108207	07/28/2021	CATHOLIC CHARITIES OF NWFL-W1582125	1582125	305 TAYLOR ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2108208	07/28/2021	COASTAL REALTY SERVICES*-W314885	314885	342 MICHAEL CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.77
2108209	07/28/2021	COURTNEY, JARETH T C-W1239565	1239565	555 CYPRESS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.80
2108210	07/28/2021	CRAGLE, SCOTT E-W1419435	1419435	874 SOLIMAR WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.78
2108211	07/28/2021	CRISSMAN, WILLIAM A-W1685155	1685155	35 CARL BRANDT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.50
2108212	07/28/2021	DAYHUFF, DYANA MARIE-W1674855	1674855	1007 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.08
2108213	07/28/2021	DIXON, ANTHONY-W1356955	1356955	1018 BLVD DE LA PAR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.78
2108214	07/28/2021	DOSSANI, INAYAT-W1681665	1681665	27 W CASA LOMA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.11
2108215	07/28/2021	ENDO, SHIZUE-W1649425	1649425	66 8TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2108216	07/28/2021	FISCHER, DIANNE-W1691105	1691105	4516 BOCA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.42
2108217	07/28/2021	FITZGERALD, PATRICK M-W1452745	1452745	2003 E MISTRAL LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.63
2108218	07/28/2021	FOLEY, DAVID Y-W589625	589625	1257 WHITEWOOD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.54
2108219	07/28/2021	GOUGH, BARBARA-W1573595	1573595	900 BAY DR 56	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.54
2108220	07/28/2021	HIDDEN GEMS PROPERTY SOLUTIONS-W1593395	1593395	902 MEADOW LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.33
2108221	07/28/2021	HIEMATH, GRAYSON A-W1682695	1682695	696 TYNER ST NE 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.36
2108222	07/28/2021	HOLZER, ROBIN A-W1405005	1405005	511 CIRCLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$241.41
2108223	07/28/2021	JAMGOCHIAN, STEFANIE L-W1556175	1556175	1811 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.11
2108224	07/28/2021	KELVIN, TIMOTHY A-W1671535	1671535	1709 CONS TRL 203	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.14
2108225	07/28/2021	KILLINGSWORTH-DAVIS, GLENDA-W151275	151275	106 NW LINCOLN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$196.06
2108226	07/28/2021	KING, MYRNA J-W876075	876075	938 BRRW ST 6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$98.43
2108227	07/28/2021	KIRBY II, JOSEPH W.-W1600045	1600045	475 SANDMORE SHORES D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.77
2108228	07/28/2021	KIRK, TAMMY R-W1436965	1436965	4583 SUGARTOWN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.92
2108229	07/28/2021	KIYKAC, ALI-W1633555	1633555	453 CHRIS LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.77
2108230	07/28/2021	KOOP, RYAN T-W1657685	1657685	330 CLIFFORD ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.26
2108231	07/28/2021	LAMPERT, TRAVIS JOSEPH-W1683765	1683765	119 MONAHAN DR 303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.88
2108232	07/28/2021	LAPLANTE, DAVID-W1531115	1531115	472 CASCABELLAS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.80
2108233	07/28/2021	LARKIN, BRYCE K-W1609745	1609745	300 CLIFFORD ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.44
2108234	07/28/2021	LEE, DENISE MARGARET-W1004875	1004875	2617 N WINDSOR LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.53
2108235	07/28/2021	LOGAN, SAMUEL W-W1616285	1616285	1710 CONS TRL 301	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.82
2108236	07/28/2021	LURIN REAL ESTATE HOLDINGS-W1684415	1684415	1851 STELLA LN 528	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.33

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2108236	07/28/2021	LURIN REAL ESTATE HOLDINGS-W1684415	1684415	1860 STELLA LN 214	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.22
2108236	07/28/2021	LURIN REAL ESTATE HOLDINGS-W1684415	1684415	1862 STELLA LN 114	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.32
2108237	07/28/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	647 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.80
2108238	07/28/2021	MACGILLIVRAY, JASON G-W1675555	1675555	1702 CONS TRL 205	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.04
2108239	07/28/2021	MACINTYRE, ROSE M-W1641295	1641295	18 FLAMENCO ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.38
2108240	07/28/2021	MCCLAIN, JONATHAN-W1611505	1611505	4433 TURNBERRY PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$584.87
2108241	07/28/2021	MCKINNEY, ANTHONY R-W1306835	1306835	618 GAP CRK DR 33	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.28
2108242	07/28/2021	MCNEIL, ERICA-W1450305	1450305	119 BOB SIKES BD 23	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.88
2108243	07/28/2021	MOURTAJA, JUSTIN Z-W1610075	1610075	1700 CONS TRL 201	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.10
2108244	07/28/2021	MULIERI, MICHAEL A-W1613285	1613285	207 STEPHEN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.80
2108245	07/28/2021	MURPHY, BARBARA-W1693885	1693885	942 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$60.00
2108246	07/28/2021	PELLICANO, CHELSEA-W1615625	1615625	5 FALCON RIDGE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.80
2108247	07/28/2021	POPPA, MICHELLE D-W656615	656615	60 BAYOU DR 18	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$118.21
2108248	07/28/2021	PORTER, ASIA-W1540685	1540685	1871 WHISPERING LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.70
2108249	07/28/2021	PORTER, JON-W1541335	1541335	2806 NW BDFRD PL 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.71
2108250	07/28/2021	REECE II, ZACHARY LAWRENCE-W1654145	1654145	1000 CRSSWD LNDG H201	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.22
2108251	07/28/2021	RICHARDS, PATRICK S-W1648725	1648725	1500 LEWIS TRN BD N30	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.92
2108252	07/28/2021	RODRIGUEZ, WANDA-W1427915	1427915	615 BOB SIKES BD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.76
2108253	07/28/2021	SAWYER, JOHNNY-W1663735	1663735	1185 FOREST HT RD 15	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.99
2108254	07/28/2021	SCHULTZ, NICOLE-W1655545	1655545	995 NW DENTON BD E10	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.81
2108255	07/28/2021	SELF, JASON T-W1619855	1619855	317 BREAM AVE E	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.55
2108256	07/28/2021	SHARMA, SAPNA-W1614985	1614985	921 DENTON BD 1603	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.11
2108257	07/28/2021	SLOAN, LINDSAY L-W1111495	1111495	2 LAKE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.67
2108258	07/28/2021	SMITHEY, HUNTER-W1669035	1669035	723 ST THOMAS CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.58
2108259	07/28/2021	STEIN, JENNIFER-W1672775	1672775	907 LIGHTHOUSE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$55.09
2108260	07/28/2021	STOCKE, BRITTANI T-W1586495	1586495	919 CHRISTEN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.15
2108261	07/28/2021	THORNBURG, EDWARD G***-W1486235	1486235	3104 PARTRIDGE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.99
2108262	07/28/2021	TYLER, TAVARRIS R-W1644695	1644695	2801 NW BDFRD PL 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.79
2108263	07/28/2021	WAGNER, DAVID J-W1628855	1628855	462 SANDMORE SHORES D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$340.16
2108264	07/28/2021	WALKER, ANTHONY-W1654125	1654125	1699 W HWY 98 504	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.26
2108265	07/28/2021	WAUGH, KHANDIE Y-W1343935	1343935	809 SUGARPLUM LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.67
2108266	07/28/2021	WEBB, MARIE L-W782965	782965	324 CURACAO WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$139.99
2108267	07/28/2021	ZAPATA, FERNANDO L-W1081275	1081275	771 PEARL SAND DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.80
2108268	07/28/2021	ZIVCAKOVA, ALENKA-W886485	886485	119 CLASSIC CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.08
2108270	07/29/2021	ADMINISTRACION PARA EL SUSTENTO-L2291165		DED:0008 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291157-CHILD SUPPORT - PR	\$57.69

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2108274	07/29/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,164.72
2108274	07/29/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,948.02
2108275	07/29/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$362.67
2108276	07/29/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2108276	07/29/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2108277	07/29/2021	AQUA MARKETING & COMMUNICATIONS-21700095	2565	TO3 JUNE 2021	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$14,505.75
2108277	07/29/2021	AQUA MARKETING & COMMUNICATIONS-21700095	2567	TO3 JUNE 2021	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$3,118.74
2108278	07/29/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	00000267	HPN SITE VISIT DFWBCC	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$105.00
2108279	07/29/2021	ATLANTIC DATA SECURITY-22100023	5112	SVC 9/13/21-11/1/2021	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$897.77
2108279	07/29/2021	ATLANTIC DATA SECURITY-22100023	5112	SVC 9/13/21-11/1/2021	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$492.32
2108280	07/29/2021	AVCON INC-011449	120183	C20-2872-AP AP001723	741723-FDOT PARKING LOT B VPS(C)	563490-OTHER IMPROVEMENTS	\$5,477.50
2108282	07/29/2021	BAREFOOT WEDDINGS INC-R0000003	REFUND	6/29/21 PAVILION	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2108283	07/29/2021	BASKERVILLE DONOVAN INC-21900093	0096036	TO4 MILLSIDE RD PAVIN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$48,585.75
2108284	07/29/2021	BAY PEST CONTROL COMPANY INC-22100045	205695	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2108284	07/29/2021	BAY PEST CONTROL COMPANY INC-22100045	205709	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2108284	07/29/2021	BAY PEST CONTROL COMPANY INC-22100045	205710	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2108284	07/29/2021	BAY PEST CONTROL COMPANY INC-22100045	205713	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2108284	07/29/2021	BAY PEST CONTROL COMPANY INC-22100045	205716	1310 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2108284	07/29/2021	BAY PEST CONTROL COMPANY INC-22100045	205731	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$75.00
2108284	07/29/2021	BAY PEST CONTROL COMPANY INC-22100045	205754	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2108284	07/29/2021	BAY PEST CONTROL COMPANY INC-22100045	205757	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2108284	07/29/2021	BAY PEST CONTROL COMPANY INC-22100045	205759	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2108284	07/29/2021	BAY PEST CONTROL COMPANY INC-22100045	205761	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2108284	07/29/2021	BAY PEST CONTROL COMPANY INC-22100045	205794	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2108285	07/29/2021	BAYOU CONCRETE LLC-22000098	222801	EGLIN PKWY/1ST AVE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$600.00
2108286	07/29/2021	BELINDA SHINDLE-R000817	REFUND	7/9/21 PAVILION	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2108289	07/29/2021	CA FLORIDA HOLDINGS LLC-22100159	5950559	INV # 0003933069	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$176.50
2108290	07/29/2021	CAROLINA SOFTWARE INC-20100405	80001	PW N SOFTWARE SUPP	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$700.00
2108290	07/29/2021	CAROLINA SOFTWARE INC-20100405	80411	PW SOFTWARE SUPP	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$7,470.00
2108291	07/29/2021	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 07/16-8/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,072.52
2108292	07/29/2021	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 7/17-8/16/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2108294	07/29/2021	CHELSEA SOFER-R000891	REFUND	6/27/2021 PAVILION	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2108295	07/29/2021	CINTAS CORPORATION-22100034	4090482819	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2108295	07/29/2021	CINTAS CORPORATION-22100034	4090482852	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$3.77
2108295	07/29/2021	CINTAS CORPORATION-22100034	4090482859	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$242.23

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2108295	07/29/2021	CINTAS CORPORATION-22100034	4090482876	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2108295	07/29/2021	CINTAS CORPORATION-22100034	4090483061	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$133.21
2108295	07/29/2021	CINTAS CORPORATION-22100034	4091080448	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2108295	07/29/2021	CINTAS CORPORATION-22100034	4091080792	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$133.21
2108296	07/29/2021	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$53.78
2108296	07/29/2021	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLV	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$10,313.82
2108296	07/29/2021	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLV	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$662.62
2108296	07/29/2021	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLV	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$12,868.06
2108296	07/29/2021	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$664.28
2108296	07/29/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2108296	07/29/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,287.06
2108296	07/29/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2108296	07/29/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$53.78
2108296	07/29/2021	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$53.78
2108296	07/29/2021	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$268.05
2108296	07/29/2021	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$46.03
2108296	07/29/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2108296	07/29/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$140.32
2108297	07/29/2021	CITY OF CRESTVIEW-001926	REFUND	PJ ADAMS BYPASS CONST	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$800,000.00
2108300	07/29/2021	WILLIAM TONY COLLINS D/B/A-21000472	762021	REMOVE LARGE OAK TREE (TR	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$3,500.00
2108301	07/29/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2108302	07/29/2021	CONECUH BRIDGE & ENGINEERING LLC-20600606	IVC003402	PLYMPTON W BRIDGE	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$84,090.83
2108304	07/29/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	EXT 7/23-8/22/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2108305	07/29/2021	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 7/16-8/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2108306	07/29/2021	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 7/15-8/14/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2108307	07/29/2021	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	APR-JUN2021	CRESTVIEW AREA SHELTER FO	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$10,701.43
2108308	07/29/2021	DAIKIN APPLIED AMERICAS INC-21700080	3312908	CVW COURTHOUSE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$244.80
2108309	07/29/2021	BARBARA DEDERT-EMP0321	REISSUE CK	CK#2107742 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$217.00
2108310	07/29/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2108311	07/29/2021	DEPARTMENT OF TREASURY-21700144	2020 PCORI	2020 PCORI FEE	5102-SELF INSURANCE	531900-PS-OTHER	\$497.42
2108312	07/29/2021	DEPT OF ENVIRONMENTAL PROTECTION-20100938	066236	FEE 7/1/21-6/30/22	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$500.00
2108312	07/29/2021	DEPT OF ENVIRONMENTAL PROTECTION-20100938	066236	FEE 7/1/21-6/30/22	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,500.00
2108312	07/29/2021	DEPT OF ENVIRONMENTAL PROTECTION-20100938	066660	FEE 7/1/21-6/30/22	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,500.00
2108312	07/29/2021	DEPT OF ENVIRONMENTAL PROTECTION-20100938	066660	FEE 7/1/21-6/30/22	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,500.00
2108312	07/29/2021	DEPT OF ENVIRONMENTAL PROTECTION-20100938	068473	FEE 7/1/21-6/30/22	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,000.00
2108312	07/29/2021	DEPT OF ENVIRONMENTAL PROTECTION-20100938	068473	FEE 7/1/21-6/30/22	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,000.00

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2108314	07/29/2021	STATE OF FLORIDA-002289	2K4027	AUG20 DATA LINES	0601-STATE ATTORNEY OFFICE	541010-COMMUNICATIONS SERVICE	\$2,471.49
2108315	07/29/2021	DESTIN FLOORING INC-22100146	21094	LABOR-REMOVAL-G/D CPT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$114.29
2108315	07/29/2021	DESTIN FLOORING INC-22100146	21094	LABOR-REMOVAL-TILE/STONE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,225.53
2108315	07/29/2021	DESTIN FLOORING INC-22100146	21094	LABOR-WOOD-FLOATING FLOOR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,649.99
2108315	07/29/2021	DESTIN FLOORING INC-22100146	21094	LABOR-WOOD-QTR ROUND	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$300.00
2108315	07/29/2021	DESTIN FLOORING INC-22100146	21094	LVP 20 MIL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,301.80
2108315	07/29/2021	DESTIN FLOORING INC-22100146	21094	STOCK-QUARTER ROUND PRIME	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$206.00
2108316	07/29/2021	DIGITECH COMPUTER LLC-22100022	60000653	JULY 2021 SVCS	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$37,803.30
2108317	07/29/2021	DIRECTV-20300170	076687968	EMS 7/18-8/17/2021	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$130.99
2108318	07/29/2021	DRMP INC-21600095	0162955	TO1 CR2 ENG DESIGN SV	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$62,431.51
2108320	07/29/2021	ECONOMIC DEVELOPMENT COUNCIL-004402	1870	JULY 2021 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$11,720.00
2108321	07/29/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14846	PARRISH & FERRY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,471.89
2108322	07/29/2021	SIMON ELLERD-EMP0322	REIMBURSE	CLASS C FL30741	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
2108323	07/29/2021	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JUNE 2021	JUNE 2021 SVCS	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2108323	07/29/2021	EMERALD COAST CHILDREN'S ADVOCACY-20302162	MAY 2021	MAY 2021 SVCS	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2108324	07/29/2021	BIG ORANGE ENTERPRISES LLC-22100131	2550	ARPT MAY 2021 SVC	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$5,244.16
2108324	07/29/2021	BIG ORANGE ENTERPRISES LLC-22100131	2551	ARPT APRIL 2021 SVC	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$5,244.16
2108324	07/29/2021	BIG ORANGE ENTERPRISES LLC-22100131	2573	ARPT JUNE 2021 SVC	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$5,244.16
2108325	07/29/2021	ENV SYS RESEARCH INSTITUTE INC DBA-011940	96382595	SVC 7/15/21-7/14/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$3,750.00
2108325	07/29/2021	ENV SYS RESEARCH INSTITUTE INC DBA-011940	96382595	SVC 7/15/21-7/14/22	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$750.00
2108326	07/29/2021	FLEETCOR TECHNOLOGIES-014297	NP60425509	FLT 7/12-18/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,514.51
2108327	07/29/2021	FLORIDA BLUE-21000014	51597758	GRP#41954 BCC	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,400.39
2108327	07/29/2021	FLORIDA BLUE-21000014	51597758	GRP#41954 CLK	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$271.78
2108328	07/29/2021	FT WALTON BCH MED CNTR INC-000325	GL581981	JULY 2021 SVCS	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2108329	07/29/2021	GEORGIA UNDERGROUND & SUPPLY INC-20801390	03363911N	3 TON SELF LOADING HYDRAU	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$8,750.00
2108329	07/29/2021	GEORGIA UNDERGROUND & SUPPLY INC-20801390	03363911N	ESTIMATED SHIPPING/HANDLI	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$790.00
2108330	07/29/2021	GLOBAL ELECTRONIC SERVICES INC-22100147	400160099	REPAIR OF CUTTLER HAMMER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$18,870.00
2108331	07/29/2021	GEORGE W GRAY-010554	62021	JUNE 2021 TURTLE SURV	1175-1ST TDT-BEACHES & PARKS	534111-CS-TURTLE WATCH PROGRAM	\$8,166.67
2108332	07/29/2021	GRAYBAR ELECTRIC-20400301	9322390666	CABLE PULLING TAPE 1250 L	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$4,381.85
2108332	07/29/2021	GRAYBAR ELECTRIC-20400301	9322480621	QUAZITE PG1730BA24 (BOX)	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$5,040.00
2108332	07/29/2021	GRAYBAR ELECTRIC-20400301	9322480621	QUAZITE PG1730HA00 (COVER)	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$3,000.00
2108332	07/29/2021	GRAYBAR ELECTRIC-20400301	9322480621	QUAZITE PG2436BA30 (BOX)	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$4,380.00
2108332	07/29/2021	GRAYBAR ELECTRIC-20400301	9322480621	QUAZITE PG2436HA00(COVER)	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$2,400.00
2108332	07/29/2021	GRAYBAR ELECTRIC-20400301	9322480621	QUAZITE PG3048BA36 (BOX)	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$7,128.00
2108332	07/29/2021	GRAYBAR ELECTRIC-20400301	9322480621	QUAZITE PG3048HS00 (COVER)	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$4,332.00

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2108333	07/29/2021	GULF COAST TRAFFIC ENGINEERS INC-000519	101126	1450 CHARLIE DAY RD	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$6,081.00
2108337	07/29/2021	GULF POWER COMPANY-000387	2100900212	573 SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.59
2108337	07/29/2021	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2108337	07/29/2021	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS #*B	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.51
2108337	07/29/2021	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$524.38
2108337	07/29/2021	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD CRE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.63
2108337	07/29/2021	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$651.74
2108337	07/29/2021	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$2,185.54
2108337	07/29/2021	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$39.03
2108337	07/29/2021	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$67.00
2108337	07/29/2021	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$86.93
2108337	07/29/2021	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL #I FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2108337	07/29/2021	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$72.22
2108337	07/29/2021	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.91
2108337	07/29/2021	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$193.83
2108337	07/29/2021	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK MA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$182.58
2108337	07/29/2021	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2108337	07/29/2021	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$83.71
2108337	07/29/2021	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$826.80
2108337	07/29/2021	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV #FORES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2108337	07/29/2021	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND CRE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2108337	07/29/2021	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU NICEVI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,236.11
2108337	07/29/2021	GULF POWER COMPANY-000387	2103614919	MSBU CONVENTRY PARK F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.06
2108337	07/29/2021	GULF POWER COMPANY-000387	2103636920	MSBU OLDE TOWNE FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2108337	07/29/2021	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST M	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$147.80
2108337	07/29/2021	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVEN RD #&	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$29.73
2108337	07/29/2021	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD P	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$482.21
2108337	07/29/2021	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD CRESTV	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2108337	07/29/2021	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$60.86
2108337	07/29/2021	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.51
2108337	07/29/2021	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$59.72
2108337	07/29/2021	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN FT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$111.85
2108337	07/29/2021	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RD #	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2108337	07/29/2021	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG #1ST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$286.90
2108337	07/29/2021	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE #PHASE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.23

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2108337	07/29/2021	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.73
2108337	07/29/2021	GULF POWER COMPANY-000387	2104486804	MSBU VALENCIA ARMS AR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$7.45
2108337	07/29/2021	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$33.74
2108337	07/29/2021	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK MAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2108337	07/29/2021	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY FORT WA	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$61.56
2108337	07/29/2021	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD #	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.88
2108337	07/29/2021	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$284.44
2108337	07/29/2021	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD E	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$339.64
2108337	07/29/2021	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES FOR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.72
2108337	07/29/2021	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$747.70
2108337	07/29/2021	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$255.14
2108337	07/29/2021	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$428.15
2108337	07/29/2021	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT NICE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$38.47
2108337	07/29/2021	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT SHALIMAR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$106.43
2108337	07/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.69
2108337	07/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.01
2108337	07/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.11
2108337	07/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$26.04
2108337	07/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$62.77
2108337	07/29/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$65.11
2108337	07/29/2021	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL #II F	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2108337	07/29/2021	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$354.43
2108337	07/29/2021	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI FO	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$24.82
2108337	07/29/2021	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.45
2108337	07/29/2021	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$69.52
2108337	07/29/2021	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$94.64
2108337	07/29/2021	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD MARY E	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2108337	07/29/2021	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$949.61
2108337	07/29/2021	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD C	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$701.38
2108337	07/29/2021	GULF POWER COMPANY-000387	2107263549	AIRPORT RD CRESTVIEW	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$249.88
2108337	07/29/2021	GULF POWER COMPANY-000387	2107452506	WRIGHT LAND FILL #WRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2108337	07/29/2021	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW #16	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2108337	07/29/2021	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II S	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$232.31
2108337	07/29/2021	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2108337	07/29/2021	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$104.43

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2108337	07/29/2021	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2108337	07/29/2021	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD #	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$107.77
2108337	07/29/2021	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$111.60
2108337	07/29/2021	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT FORT W	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$41.86
2108337	07/29/2021	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG FORT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$133.99
2108337	07/29/2021	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT MARY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$376.30
2108337	07/29/2021	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.32
2108337	07/29/2021	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$203.80
2108337	07/29/2021	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.82
2108337	07/29/2021	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW # 1	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$117.06
2108339	07/29/2021	HANNAH COLE-EMP0323	3163486	6/22/21 TRAVEL	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$20.94
2108340	07/29/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2108341	07/29/2021	JERRICA HARRIS-R000892	REFUND	6/19/2021 PAVILION	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2108343	07/29/2021	KM CYCLE & MARINE LLC-21900112	05122021C	1HFTE40K5M4707347	1152-2ND TDT-ADMINISTRATION	564502-ECONOMIC ENVIRONMNT EQUIP	\$6,499.00
2108343	07/29/2021	KM CYCLE & MARINE LLC-21900112	05122021C	1HFTE40K7M4706720	1152-2ND TDT-ADMINISTRATION	564502-ECONOMIC ENVIRONMNT EQUIP	\$6,499.00
2108345	07/29/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2108346	07/29/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$332.15
2108346	07/29/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$353.15
2108347	07/29/2021	LILLY SAVAGE-R000893	REFUND	6/26/2021 PAVILION	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2108348	07/29/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2108349	07/29/2021	MATTHEW RUSSETT-R000894	REFUND	7/6/2021 PAVILION	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2108351	07/29/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2108352	07/29/2021	MIDLAND CREDIT MANAGEMENT INC-L2291188		DED:0073 GARNISH	801-PAYROLL CLEARING FUND BCC	2291188-MIDLAND CREDIT MGMT	\$901.53
2108353	07/29/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$155.29
2108354	07/29/2021	MOHAWK VALLEY MATERIALS INC-22100171	847	TO1 BONE CREEK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$185,449.04
2108357	07/29/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,228.30
2108357	07/29/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$150.00
2108357	07/29/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$29.99
2108357	07/29/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$709.40
2108359	07/29/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33889OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$30.00
2108359	07/29/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33889OKA	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$45.00
2108359	07/29/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS33889OKA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$15.00
2108361	07/29/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	4622003	JAN-MAR 2021	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,651.62
2108361	07/29/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	4622003	JAN-MAR 2021	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$284.19
2108361	07/29/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	4622003	JAN-MAR 2021	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$373.88
2108362	07/29/2021	OKALOOSA WALTON HOMELESS CONTINUUM-22100040	0321	OKALOOSA WALTON HOMELESS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$10,622.93

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2108363	07/29/2021	PACE ANALYTICAL SERVICES, LLC-21900017	2135433300	MAIN SYSTEM SOC	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$180.00
2108363	07/29/2021	PACE ANALYTICAL SERVICES, LLC-21900017	2135433633	APWRF INF & EFF	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$971.00
2108364	07/29/2021	PINTEREST INC-22100149	120076034	BOOSTED PINTEREST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$400.00
2108364	07/29/2021	PINTEREST INC-22100149	120076034	PINTEREST	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,742.00
2108366	07/29/2021	RJ THOMAS MANUFACTURING COMPANY INC-22100125	243387	ASW-20 GRILL AND STAT B2	0170-COUNTY PARKS	546620-RM-FACILITIES	\$360.50
2108366	07/29/2021	RJ THOMAS MANUFACTURING COMPANY INC-22100125	243387	ASW-20 GRILL AND STAT B2	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$360.50
2108366	07/29/2021	RJ THOMAS MANUFACTURING COMPANY INC-22100125	243387	ASW-20 GRILL AND STAT B2	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$721.00
2108366	07/29/2021	RJ THOMAS MANUFACTURING COMPANY INC-22100125	243387	FREIGHT	0170-COUNTY PARKS	546620-RM-FACILITIES	\$97.00
2108366	07/29/2021	RJ THOMAS MANUFACTURING COMPANY INC-22100125	243387	FREIGHT	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$97.00
2108366	07/29/2021	RJ THOMAS MANUFACTURING COMPANY INC-22100125	243387	FREIGHT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$194.00
2108366	07/29/2021	RJ THOMAS MANUFACTURING COMPANY INC-22100125	243387	S6 SHELF-SWIVEL FOR A20 B	0170-COUNTY PARKS	546620-RM-FACILITIES	\$120.75
2108366	07/29/2021	RJ THOMAS MANUFACTURING COMPANY INC-22100125	243387	S6 SHELF-SWIVEL FOR A20 B	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$120.75
2108366	07/29/2021	RJ THOMAS MANUFACTURING COMPANY INC-22100125	243387	S6 SHELF-SWIVEL FOR A20 B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$241.50
2108367	07/29/2021	SHALIMAR ATHLETIC ASSOCIATION INC-REF00357	7212021	REFUND SEC DEP	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2108368	07/29/2021	SHARP ELECTRONIC CORP-009166	12761054	SHARP MX-3051 DIGITAL IMA	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	\$3,337.65
2108369	07/29/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10717471	WS 7/1-31/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$150.50
2108370	07/29/2021	SPRINT-20700082	927995412	WS 7/9-8/8/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$604.97
2108371	07/29/2021	SPRINT SPECTRUM LP D/B/A-20401552	450506601038	WS 6/8-7/7/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$83.33
2108372	07/29/2021	SYSTEMS SPECIALISTS INC-006023	1215	FM 4/1-6/30/21	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,490.00
2108372	07/29/2021	SYSTEMS SPECIALISTS INC-006023	1215	FM 4/1-6/30/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$6,909.75
2108373	07/29/2021	SODAK SYSTEMS, LLC-21800150	0000009604	TO1 JAN2021	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$101.60
2108373	07/29/2021	SODAK SYSTEMS, LLC-21800150	0000010359	TO1 JUNE2021	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$304.80
2108374	07/29/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2108375	07/29/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,327.30
2108375	07/29/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$91.82
2108375	07/29/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$57.31
2108376	07/29/2021	PC SPECIALISTS INC DBA-21200956	5411652	JL074A HPE ARUBA 3810M 4	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$67,275.00
2108376	07/29/2021	PC SPECIALISTS INC DBA-21200956	5411652	JL693A#ABA ARUBA 2930F	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$13,194.12
2108377	07/29/2021	TRACY ACREE CONSTRUCTION-TAP0128	REFUND	405 JOYNER DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$4,000.00
2108378	07/29/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2108379	07/29/2021	TRINITY SERVICES GROUP INC-21700065	3015200310	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,902.91
2108379	07/29/2021	TRINITY SERVICES GROUP INC-21700065	3015200310	JUVENILE MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$1.86
2108380	07/29/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.00
2108381	07/29/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9883178714	WS 6/2-7/1/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$4,095.13
2108382	07/29/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9883802876	IS 6/11-7/10/2021	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02

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2108384	07/29/2021	WALTON PROPERTIES & CONSTRUCTION-TAP0152	REFUND	19 BAYSHORE DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2108386	07/29/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$123.32
2108387	07/29/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 170517322336	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$24.32
2108387	07/29/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 170517322336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$437.79
2108387	07/29/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 170517322336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$24.32
2108388	07/29/2021	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 170563122333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$512.28
2108389	07/29/2021	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 170568822333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$693.03
2108390	07/29/2021	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 170568922331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$36.64
2108391	07/29/2021	WASTE PRO OF FLORIDA-21000422	0000210950	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$275.45
2108392	07/29/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100113	TO4 YELLOW RIVER BRDG	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$3,518.00
2108392	07/29/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100114	TO4 YELLOW RIVER BRDG	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$9,301.82
2108392	07/29/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100115	TO4 YELLOW RIVER BRDG	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$6,789.57
2108393	07/29/2021	ZOLL MEDICAL CORPORATION-20801522	3330068	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2108394	07/30/2021	ALPHEE A BABINEAU-ERA00046	795655322-1	302 MADISON ST -ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$1,650.00
2108394	07/30/2021	ALPHEE A BABINEAU-ERA00046	795655322-1	302 MADISON ST -ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$3,200.00
2108395	07/30/2021	ANTONE S SCOTT-ERA00045	791893602-1	119 BIG OAKS LN-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$5,700.00
2108395	07/30/2021	ANTONE S SCOTT-ERA00045	791893602-1	119 BIG OAKS LN-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$7,600.00
2108396	07/30/2021	CITY OF NICEVILLE-ERA00006	0170036005	795655322	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$91.79
2108397	07/30/2021	GULF POWER-ERA00001	2107551570	795655322	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$105.57
2108398	07/30/2021	GULF POWER-ERA00001	2109339594	818591250	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$642.83
2108399	07/30/2021	GULF POWER-ERA00001	2109820627	791893602	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$671.97
2108400	07/30/2021	GULF POWER-ERA00001	2109919213	821483306	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$362.05
2108401	07/30/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	806845766-1	422 CROOKED PINE-ADV	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,550.00
2108401	07/30/2021	REALTY HOUSE COMMERCIAL PROPERTIES-ERA00012	806845766-1	422 CROOKED PINE-ARR	712150-UST EMERG RENT ASSIST (C)	534554-CS-PROGRAM ASSISTANCE	\$2,300.00
2108402	07/30/2021	EMS REFUND-EMS00236	13621	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$153.75
2108403	07/30/2021	EMS REFUND-EMS03252	14941	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2108404	07/30/2021	EMS REFUND-EMS03239	4855	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.97
2108405	07/30/2021	EMS REFUND-EMS00001	8155	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$174.77
2108406	07/30/2021	EMS REFUND-EMS03256	19941	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$770.00
2108407	07/30/2021	EMS REFUND-EMS03251	11855	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.31
2108408	07/30/2021	EMS REFUND-EMS03253	14239	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$377.64
2108409	07/30/2021	EMS REFUND-EMS03254	16406	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$240.00
2108410	07/30/2021	EMS REFUND-EMS03247	8735	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$240.00
2108411	07/30/2021	EMS REFUND-EMS03229	15900	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.67
2108411	07/30/2021	EMS REFUND-EMS03229	20381	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.31

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2108411	07/30/2021	EMS REFUND-EMS03229	9426	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$664.00
2108412	07/30/2021	EMS REFUND-EMS00147	4885	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,070.00
2108413	07/30/2021	EMS REFUND-EMS03241	1552	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.21
2108414	07/30/2021	EMS REFUND-EMS03244	8298	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$845.00
2108415	07/30/2021	EMS REFUND-EMS00765	11045	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.97
2108415	07/30/2021	EMS REFUND-EMS00765	12507	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.29
2108415	07/30/2021	EMS REFUND-EMS00765	13521	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.93
2108415	07/30/2021	EMS REFUND-EMS00765	149	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.90
2108415	07/30/2021	EMS REFUND-EMS00765	1552	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.21
2108415	07/30/2021	EMS REFUND-EMS00765	15897	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.43
2108415	07/30/2021	EMS REFUND-EMS00765	16010	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$160.76
2108415	07/30/2021	EMS REFUND-EMS00765	17077	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.71
2108415	07/30/2021	EMS REFUND-EMS00765	17234	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.78
2108415	07/30/2021	EMS REFUND-EMS00765	17761	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.37
2108415	07/30/2021	EMS REFUND-EMS00765	18425	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.31
2108415	07/30/2021	EMS REFUND-EMS00765	20034	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.31
2108415	07/30/2021	EMS REFUND-EMS00765	340	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.85
2108415	07/30/2021	EMS REFUND-EMS00765	9093	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.74
2108415	07/30/2021	EMS REFUND-EMS00765	9220	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.33
2108415	07/30/2021	EMS REFUND-EMS00765	9728	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.77
2108415	07/30/2021	EMS REFUND-EMS00765	9878	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.31
2108416	07/30/2021	EMS REFUND-EMS03240	1010	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.31
2108416	07/30/2021	EMS REFUND-EMS03240	11298	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$8.39
2108416	07/30/2021	EMS REFUND-EMS03240	11477	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.67
2108416	07/30/2021	EMS REFUND-EMS03240	11612	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$4.04
2108416	07/30/2021	EMS REFUND-EMS03240	11613	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.43
2108416	07/30/2021	EMS REFUND-EMS03240	11630	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.25
2108416	07/30/2021	EMS REFUND-EMS03240	12318	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$111.12
2108416	07/30/2021	EMS REFUND-EMS03240	12430	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.77
2108416	07/30/2021	EMS REFUND-EMS03240	138	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.52
2108416	07/30/2021	EMS REFUND-EMS03240	18090	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.00
2108416	07/30/2021	EMS REFUND-EMS03240	18163	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$104.56
2108416	07/30/2021	EMS REFUND-EMS03240	18615	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.09
2108416	07/30/2021	EMS REFUND-EMS03240	18914	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.00
2108416	07/30/2021	EMS REFUND-EMS03240	20191	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.37

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2108416	07/30/2021	EMS REFUND-EMS03240	4583	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$51.03
2108416	07/30/2021	EMS REFUND-EMS03240	707	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,145.32
2108416	07/30/2021	EMS REFUND-EMS03240	8619	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.41
2108416	07/30/2021	EMS REFUND-EMS03240	9929	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.71
2108417	07/30/2021	EMS REFUND-EMS03250	14147	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$252.75
2108418	07/30/2021	EMS REFUND-EMS03248	13901	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2108419	07/30/2021	EMS REFUND-EMS03255	18503	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$66.36
2108420	07/30/2021	EMS REFUND-EMS03242	2959	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$43.67
2108421	07/30/2021	EMS REFUND-EMS03243	7548	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,385.00
2108422	07/30/2021	EMS REFUND-EMS03238	13468	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	13543	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	13561	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$380.00
2108422	07/30/2021	EMS REFUND-EMS03238	4960	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	5157	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	5291	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	5505	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	6025	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	6117	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	6412	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	6932	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	6944	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	7214	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	7463	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	7468	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	8268	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108422	07/30/2021	EMS REFUND-EMS03238	8305	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108423	07/30/2021	EMS REFUND-EMS03249	13432	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$920.00
2108424	07/30/2021	EMS REFUND-EMS03246	9053	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.37
2108425	07/30/2021	EMS REFUND-EMS03245	8012	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2108426	07/30/2021	EMS REFUND-EMS03188	5409	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$99.52
2108427	07/30/2021	EMS REFUND-EMS03168	18495	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$59.40
2108427	07/30/2021	EMS REFUND-EMS03168	19446	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.17
2108428	07/30/2021	EMS REFUND-EMS03228	12367	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$492.63
2108428	07/30/2021	EMS REFUND-EMS03228	12385	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$274.76
2108428	07/30/2021	EMS REFUND-EMS03228	14179	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$140.76

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2108428	07/30/2021	EMS REFUND-EMS03228	8888	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$296.01
2108429	07/30/2021	EMS REFUND-EMS03237	55875454	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.14
2108430	07/30/2021	EMS REFUND-EMS03163	58055334	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$821.94
2108431	07/30/2021	EMS REFUND-EMS03041	53306984	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$227.42
2108431	07/30/2021	EMS REFUND-EMS03041	53387957	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$226.98
2108431	07/30/2021	EMS REFUND-EMS03041	54186624	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$159.79
2108431	07/30/2021	EMS REFUND-EMS03041	54659915	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$216.55
2108431	07/30/2021	EMS REFUND-EMS03041	54905266	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$191.87
2108431	07/30/2021	EMS REFUND-EMS03041	55276432	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$191.56
2108431	07/30/2021	EMS REFUND-EMS03041	55354764	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$216.86
2108431	07/30/2021	EMS REFUND-EMS03041	55374700	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$191.56
2108431	07/30/2021	EMS REFUND-EMS03041	55404794	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$191.56
2108431	07/30/2021	EMS REFUND-EMS03041	55673210	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108431	07/30/2021	EMS REFUND-EMS03041	55739741	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$216.24
2108431	07/30/2021	EMS REFUND-EMS03041	56011874	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108431	07/30/2021	EMS REFUND-EMS03041	56352340	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2108432	07/30/2021	EMS REFUND-EMS00702	48573600	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$325.76
2108433	07/30/2021	EMS REFUND-EMS02283	40739720	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.78
2108434	07/30/2021	EMS REFUND-EMS02493	58298272	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$402.38
2108435	07/30/2021	EMS REFUND-EMS01890	42234886	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$610.46
2108436	07/30/2021	EMS REFUND-EMS00519	58531114	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.52
V2107556	07/01/2021	ANDERSON COLUMBIA CO., INC-013216	16	C20-2891-PW AP001425	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$8,226.38)
V2107556	07/01/2021	ANDERSON COLUMBIA CO., INC-013216	16	C20-2891-PW AP001425	742042-FDOT CEW ACCESS RD (C)	563490-OTHER IMPROVEMENTS	\$164,527.55
V2107556	07/01/2021	ANDERSON COLUMBIA CO., INC-013216	17 FINAL	C19-2842-AP AP001944	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$505,607.35
V2107556	07/01/2021	ANDERSON COLUMBIA CO., INC-013216	17 FINAL	C19-2842-AP AP001944	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$0.01
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	129728	WS FWB #522FC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$100.00
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	A106228	CH ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$209.13
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	A106230	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$362.60
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	A106236	CH ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$972.01
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	A106251	CH ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$163.90
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	A106536	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$318.75
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	A106558	ECCC #507A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,484.15
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	A106560	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$290.94
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	A106573	CH ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$298.89
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	INS106339	ARPT TRAFFIC #501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$135.00
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	INS106340	ARPT TRAFFIC #501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$155.00

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V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	INS106950	CH ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	INS107004	HEALTH DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$135.00
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	INS107005	HEALTH DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	INS107006	HEALTH DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	INS107172	ARPT TRAFFIC #501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$345.00
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	INS107173	ARPT TRAFFIC #501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$345.00
V2107561	07/01/2021	B&C FIRE SAFETY INC-001561	INS107198	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2107565	07/01/2021	DOROTHEE BENNETT-EMP00281	3153288	6/8-17/21 TRAVEL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$58.80
V2107567	07/01/2021	BOONE OAKLEY, LLC-21900013	6066	VENTURE OUT INFLUENCERS	1179-4TH TDT-C.C. CAPITAL	548065-SHARED MEDIA	\$3,500.00
V2107568	07/01/2021	MACK BUSBEE-004028	JULY2021	MONTHLY BUGDET DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$233,391.07
V2107569	07/01/2021	C W ROBERTS CONTRACTING INC-20101504	21	PJ ADAMS WIDENING	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$10,530.39)
V2107569	07/01/2021	C W ROBERTS CONTRACTING INC-20101504	21	PJ ADAMS WIDENING	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$11,895.99
V2107569	07/01/2021	C W ROBERTS CONTRACTING INC-20101504	21	PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$66,918.88
V2107569	07/01/2021	C W ROBERTS CONTRACTING INC-20101504	21	PJ ADAMS WIDENING	731746-FDOT KEY LIME-SR85 (C)	563490-OTHER IMPROVEMENTS	\$245,520.33
V2107569	07/01/2021	C W ROBERTS CONTRACTING INC-20101504	21	PJ ADAMS WIDENING	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$26,677.77
V2107569	07/01/2021	C W ROBERTS CONTRACTING INC-20101504	866121	DEFUNIAK ASPHALT PLNT	3201-R/B CONSITUTIONAL GAS TAX	563906-KINGSTON RD - OVERLAY	\$42,119.78
V2107569	07/01/2021	C W ROBERTS CONTRACTING INC-20101504	866121	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$501.15
V2107569	07/01/2021	C W ROBERTS CONTRACTING INC-20101504	866121	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$17,964.48
V2107570	07/01/2021	CHAMPION CONTRACTORS INC-20801597	2053	CUTS/TRIMS 6/7-8/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$340.50
V2107570	07/01/2021	CHAMPION CONTRACTORS INC-20801597	2054	CUTS/TRIMS 6/14-15/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$384.75
V2107575	07/01/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$120.47
V2107575	07/01/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$147.77
V2107576	07/01/2021	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$177.60
V2107578	07/01/2021	CONSTANTINE ENGINEERING INC-20800379	2021593	TO17 UTILITY LOCATES	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$55,398.00
V2107578	07/01/2021	CONSTANTINE ENGINEERING INC-20800379	2021594	TO18 GEN ENG SVCS	4125-SEWER CONSTRUCTION	531900-PS-OTHER	\$2,469.00
V2107578	07/01/2021	CONSTANTINE ENGINEERING INC-20800379	2021595	TO19 GEN A&C FY21	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$3,912.00
V2107578	07/01/2021	CONSTANTINE ENGINEERING INC-20800379	2021596	WS619746 APWRF	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$9,172.50
V2107593	07/01/2021	FAYE DOUGLAS-EMP0218	3125366	2/12-3/25/21 TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$209.55
V2107601	07/01/2021	ERIC ADEN SHERIFF-012875	10	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$214,647.67)
V2107601	07/01/2021	ERIC ADEN SHERIFF-012875	10	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$214,647.67
V2107601	07/01/2021	ERIC ADEN SHERIFF-012875	10	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$214,647.67
V2107601	07/01/2021	ERIC ADEN SHERIFF-012875	10	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$146,920.61
V2107601	07/01/2021	ERIC ADEN SHERIFF-012875	10	COURT SVCS	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$176,619.50
V2107601	07/01/2021	ERIC ADEN SHERIFF-012875	10	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$92,108.58
V2107601	07/01/2021	ERIC ADEN SHERIFF-012875	10	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,660,601.60
V2107601	07/01/2021	ERIC ADEN SHERIFF-012875	10	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$139,607.22)
V2107601	07/01/2021	ERIC ADEN SHERIFF-012875	10	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$139,607.22
V2107601	07/01/2021	ERIC ADEN SHERIFF-012875	10	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$139,607.22

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V2107609	07/01/2021	H&T CONTRACTORS LLC-21500127	7 FINAL	FINAL BOB SIKES ARPT	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$22,060.39
V2107613	07/01/2021	HDR ENGINEERING INC-014984	1200351309	TO14 SW CVW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$19,748.89
V2107613	07/01/2021	HDR ENGINEERING INC-014984	1200352781	TO13 GOPHER TORTOISE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,005.33
V2107613	07/01/2021	HDR ENGINEERING INC-014984	1200352781	TO13 GOPHER TORTOISE	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$7,372.39
V2107613	07/01/2021	HDR ENGINEERING INC-014984	1200355250	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$9,778.45
V2107617	07/01/2021	JD PEACOCK II CLERK OF COURT-000001	JULY 2021	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,058.48
V2107617	07/01/2021	JD PEACOCK II CLERK OF COURT-000001	JULY 2021	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,421.82
V2107617	07/01/2021	JD PEACOCK II CLERK OF COURT-000001	JULY 2021	FINANCIAL SVCS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$79,002.50
V2107617	07/01/2021	JD PEACOCK II CLERK OF COURT-000001	JULY 2021	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,161.14
V2107617	07/01/2021	JD PEACOCK II CLERK OF COURT-000001	JULY 2021	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$13,938.56
V2107617	07/01/2021	JD PEACOCK II CLERK OF COURT-000001	JULY 2021	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$2,428.64
V2107618	07/01/2021	JD PEACOCK II CLERK OF COURT-006052	2061062	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2107618	07/01/2021	JD PEACOCK II CLERK OF COURT-006052	2061065	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2107618	07/01/2021	JD PEACOCK II CLERK OF COURT-006052	2061066	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2107618	07/01/2021	JD PEACOCK II CLERK OF COURT-006052	2061067	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2107618	07/01/2021	JD PEACOCK II CLERK OF COURT-006052	2061068	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2107618	07/01/2021	JD PEACOCK II CLERK OF COURT-006052	2061069	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2107618	07/01/2021	JD PEACOCK II CLERK OF COURT-006052	2061070	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2107618	07/01/2021	JD PEACOCK II CLERK OF COURT-006052	2061079	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2107618	07/01/2021	JD PEACOCK II CLERK OF COURT-006052	2061080	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2107618	07/01/2021	JD PEACOCK II CLERK OF COURT-006052	2061081	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2107618	07/01/2021	JD PEACOCK II CLERK OF COURT-006052	2061082	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2107619	07/01/2021	JESSICA VALEK-EMP0307	3143656	6/15-19/21 SETTLEMENT	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$164.00
V2107625	07/01/2021	L3HARRIS TECHNOLOGIES INC-21000395	93369212	ARPT JUNE 2021	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	008480	SKARZYNSKI 5/29/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$549.70
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	008660	COLE 6/5/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$652.48
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	008661	BOWNES 6/5/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$652.48
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	008907	GM 6/12/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,676.80
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	008976	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$2,019.87
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	008979	LESUER 6/12/21	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$1,083.76
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	008988	COLE 6/12/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	008989	BOWNES 6/12/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$800.31
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	009185	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,939.98
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	009188	LESUER 6/19/21	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$1,140.80
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	009213	LOVEJOY 6/19/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$798.27

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V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	009214	BRAXTON 6/19/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$654.42
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	009220	GM 6/19/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,676.80
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	009224	SKARZYNSKI 6/19/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$621.40
V2107626	07/01/2021	LANDRUM STAFFING SERVICES INC-21101150	009434	SKARZYNSKI 6/26/21	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$621.40
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	BELL JOINT RESTRAINTS, 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,039.82
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	BELL JOINT RESTRAINTS, 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10,531.64
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	BELL JOINT RESTRAINTS, 30	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,416.54
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	BELL JOINT RESTRAINTS, 30	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10,252.87
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	BEND, 12" 45 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$157.81
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	BEND, 12", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$84.54
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	BEND, 12", 22-1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$89.24
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	BEND, 20", 11-1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,575.73
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,704.38
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	BEND, 22-1/2 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,919.76
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	MEGA-LUG, 12" FOR D.I. PI	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$249.73
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	MEGA-LUG, 20" FOR C-905 P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,302.32
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	MEGA-LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,369.42
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	MEGA-LUG, 24" FOR D.I. PI	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$238.27
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	MEGA-LUG, 30", FOR C-905	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,168.01
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	MEGA-LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,060.72
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	REDUCER, 20" X 16", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$121.76
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,837.91
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	TAPPING SLEEVE, 24" X 24"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,033.63
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	TEE, 20" X 12", D.I., M.J	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$289.90
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	TEE, 20", D.I., M.J., TYL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$947.12
V2107627	07/01/2021	LANIER MUNICIPAL SUPPLY CO-20301398	203010	VALVE, BOX, 24" -36" W/S	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$252.65
V2107632	07/01/2021	MANSFIELD OIL CO INC-20402014	22431663	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,193.99
V2107632	07/01/2021	MANSFIELD OIL CO INC-20402014	22443427	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19,943.63
V2107641	07/01/2021	MOTT MACDONALD CONSULTANTS-20400265	502403863	PH II DES & BID PH SU	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$7,176.40
V2107641	07/01/2021	MOTT MACDONALD CONSULTANTS-20400265	502403964	PJ ADAMS PKWY WIDENIN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$16,677.15
V2107641	07/01/2021	MOTT MACDONALD CONSULTANTS-20400265	502403964	PJ ADAMS PKWY WIDENIN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$17,214.62
V2107641	07/01/2021	MOTT MACDONALD CONSULTANTS-20400265	502403964	PJ ADAMS PKWY WIDENIN	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$22,049.67
V2107642	07/01/2021	NABORS,GIBLIN & NICKERSON PA-010277	TLH20167	LEGAL SERVICES	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$1,469.70
V2107642	07/01/2021	NABORS,GIBLIN & NICKERSON PA-010277	TLH20167	LEGAL SERVICES	4255-P.F.C. OPERATING	573900-OTHER DEBT SERVICE COSTS	\$10,030.30
V2107647	07/01/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125062	W/E 6/5/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$103.88

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V2107647	07/01/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125063	W/E 6/5/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,279.06
V2107647	07/01/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125064	W/E 6/5/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$133.56
V2107647	07/01/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125065	W/E 6/5/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,008.74
V2107647	07/01/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125066	W/E 6/5/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$16.32)
V2107647	07/01/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125086	W/E 6/12/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$20.47)
V2107647	07/01/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125087	W/E 6/12/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$44.52
V2107647	07/01/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125088	W/E 6/12/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,475.29
V2107647	07/01/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125089	W/E 6/12/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$140.98
V2107647	07/01/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125090	W/E 6/12/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,095.34
V2107650	07/01/2021	POLYDYNE INC-22100103	1552524	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$11,500.00
V2107651	07/01/2021	QUADIENT LEASING USA, INC.-21500186	N8921225		0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$3,796.08
V2107661	07/01/2021	SOUTHERN ROCK & LIME INC-21001113	S5238	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6,106.88
V2107661	07/01/2021	SOUTHERN ROCK & LIME INC-21001113	S5519	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,120.60
V2107661	07/01/2021	SOUTHERN ROCK & LIME INC-21001113	S5540	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$940.60
V2107664	07/01/2021	SYOTOS, LLC-21900108	1195	ECC SECURITY SVC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,632.00
V2107680	07/01/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50978410	825-A BASE WS616124	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1,620.44
V2107713	07/02/2021	DISTRICT ONE MEDICAL EXAMINER-21900159	4TH QTR 2021	OKALOOSA CO 4TH QTR	0127-MEDICAL EXAMINER	531900-PS-OTHER	\$5,289.00
V2107713	07/02/2021	DISTRICT ONE MEDICAL EXAMINER-21900159	4TH QTR 2021	OKALOOSA CO 4TH QTR	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$176,298.50
V2107716	07/08/2021	ALBERT SENA-EMP0286	3154630	6/22/21 TRAVEL	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$31.36
V2107722	07/08/2021	B&C FIRE SAFETY INC-001561	A106635	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$112.50
V2107724	07/08/2021	BRIDGEWAY CENTER INC-003193	A02800621	JUNE 2021 SVCS	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$35,801.52
V2107724	07/08/2021	BRIDGEWAY CENTER INC-003193	A02800621L	PRTL JUNE 2021 SVCS	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2107725	07/08/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7369424	BWB MSBU	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$597.05
V2107725	07/08/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7378327	BWB MSBU	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$2,517.84
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	85673	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$651.95
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	867311	DEFUNIAK ASPHALT PLNT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$428.35
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	867311	DEFUNIAK ASPHALT PLNT	3201-R/B CONSITUTIONAL GAS TAX	563905-NORMANDAY RD - OVERLAY	\$32,801.07
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	867311	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,051.40
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	86732	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$401.70
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	86733	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$858.65
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	86883	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$221.00
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	86884	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$196.30
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	86885	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$788.45
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	868861	DEFUNIAK ASPHALT PLNT	3201-R/B CONSITUTIONAL GAS TAX	563901-JOHN GIVENS RD - OVERLAY	\$59,938.48
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	871171	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$331.50
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	871171	DEFUNIAK ASPHALT PLNT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$8,143.90

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V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	87118	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$196.30
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	871191	DEFUNIAK ASPHALT PLNT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$6,834.70
V2107727	07/08/2021	C W ROBERTS CONTRACTING INC-20101504	871201	DEFUNIAK ASPHALT PLNT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$22,366.33
V2107732	07/08/2021	CITY OF DESTIN-004710	CRH631R2	CPT ROYAL MELVIN PARK	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	(\$11,905.33)
V2107732	07/08/2021	CITY OF DESTIN-004710	CRH631R2	CPT ROYAL MELVIN PARK	702070-USDOT CPT ROYAL MELVIN(O)	534900-CS-OTHER	\$74,787.46
V2107733	07/08/2021	CITY OF NICEVILLE-001928	013005400	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$221.65
V2107733	07/08/2021	CITY OF NICEVILLE-001928	013005400	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$49.24
V2107733	07/08/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.89
V2107735	07/08/2021	CONSTANTINE ENGINEERING INC-20800379	2021592	TO11 SUBSURFACE UTILI	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$3,000.00
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	FLANGE ADAPTER, 20", UFA4	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$50.02
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	FLOW METER/MAGMETER, 20",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$879.38
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.67
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$225.07
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	METER VAULT, CONCRETE, 6'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$425.41
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	PLUG VALVE, 12", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$201.73
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	PLUG VALVE, 20", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6,405.95
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	SWING CHECK VALVE, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$527.94
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	TAPPING SADDLE, 12" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.17
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	TAPPING SADDLE, 20" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$528.83
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	TAPPING SADDLE, 30" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$145.38
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$174.11
V2107737	07/08/2021	CORE & MAIN LP-20700344	P131931	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$21.34
V2107745	07/08/2021	KAREN DONALDSON-EMP0210	3156788	6/2-15/21 TRAVEL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$23.30
V2107746	07/08/2021	FAYE DOUGLAS-EMP0218	3156845	4/2-6/28/21 TRAVEL	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$439.38
V2107750	07/08/2021	EVERBRIDGE INC-22100156	M64255	21432 GSA SCHEDULE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,500.00
V2107754	07/08/2021	FLORIDA BLUE-015951	75216495	BCC APR2021 ARPA	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$916.59
V2107754	07/08/2021	FLORIDA BLUE-015951	75216600	BCC MAY2021 ARPA	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$916.59
V2107754	07/08/2021	FLORIDA BLUE-015951	75216720	BCC JUN2021 ARPA	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$916.59
V2107754	07/08/2021	FLORIDA BLUE-015951	75216942	BCC JUL2021 ARPA	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$916.59
V2107754	07/08/2021	FLORIDA BLUE-015951	JUL21 41954	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$674,941.07
V2107754	07/08/2021	FLORIDA BLUE-015951	JUL21 41954	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$19,393.26
V2107754	07/08/2021	FLORIDA BLUE-015951	JUL21 41954	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$69,474.47
V2107754	07/08/2021	FLORIDA BLUE-015951	JUL21 41954	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2107754	07/08/2021	FLORIDA BLUE-015951	JUL21 41954	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$29,531.01
V2107754	07/08/2021	FLORIDA BLUE-015951	JUL21 41954	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,453.72
V2107756	07/08/2021	FLORIDA HOUSING FINANCE CORPORATION-SHP00142	REISSUE CK	CK2104951 DUP BENEFIT	712052R-FHFC CRF HOUSING FUNDS(O)	331500-ECONOMIC ENVIRONMENT	\$349.44

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V2107758	07/08/2021	GEHRING GROUP INC-22100135	I044911	JULY 2021 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2107761	07/08/2021	GULF ATLANTIC CULVERT CO INC-009381	64442	15" ROUND, GALVANIZED, CO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$693.96
V2107761	07/08/2021	GULF ATLANTIC CULVERT CO INC-009381	64442	15"X20' ROUND, GALVANIZED	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,725.60
V2107761	07/08/2021	GULF ATLANTIC CULVERT CO INC-009381	64442	18" ROUND, GALVANIZED, CO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$932.16
V2107761	07/08/2021	GULF ATLANTIC CULVERT CO INC-009381	64442	18"X20' ARCHED, GALVANIZE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,520.00
V2107761	07/08/2021	GULF ATLANTIC CULVERT CO INC-009381	64442	18"X20' ROUND, GALVANIZED	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$686.80
V2107761	07/08/2021	GULF ATLANTIC CULVERT CO INC-009381	64442	24" ARCHED, GALVANIZED, C	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,654.80
V2107761	07/08/2021	GULF ATLANTIC CULVERT CO INC-009381	64442	24"X20' ARCHED, GALVANIZE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,021.60
V2107761	07/08/2021	GULF ATLANTIC CULVERT CO INC-009381	64442	24"X20' ROUND, GALVANIZED	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,728.80
V2107761	07/08/2021	GULF ATLANTIC CULVERT CO INC-009381	64442	24"X30' ARCHED, GALVANIZE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,532.40
V2107761	07/08/2021	GULF ATLANTIC CULVERT CO INC-009381	64442	30 EALUG BANDS	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$635.22
V2107781	07/08/2021	HDR ENGINEERING INC-014984	1200353989	TO3 WS634415	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$15,452.04
V2107784	07/08/2021	JD PEACOCK II CLERK OF COURT-006052	2062911	TDD RECORDING FEES	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$163.00
V2107785	07/08/2021	JD PEACOCK II CLERK OF COURT-22000175	PAR 117&717	20CA1119 REGISTRY FEE	3219-R/B PJ ADAMS BYPASS	563159-CREVIEW BY-PASS	\$170.00
V2107788	07/08/2021	LANDRUM STAFFING SERVICES INC-21101150	009423	LOVEJOY 6/26/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2107788	07/08/2021	LANDRUM STAFFING SERVICES INC-21101150	009424	BRAXTON 6/26/21	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$268.48
V2107788	07/08/2021	LANDRUM STAFFING SERVICES INC-21101150	009428	COX 6/26/21	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$794.80
V2107788	07/08/2021	LANDRUM STAFFING SERVICES INC-21101150	009430	GM 6/26/2021	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$419.20
V2107788	07/08/2021	LANDRUM STAFFING SERVICES INC-21101150	009430	GM 6/26/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,257.60
V2107791	07/08/2021	MANSFIELD OIL CO INC-20402014	22439238	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,727.29
V2107791	07/08/2021	MANSFIELD OIL CO INC-20402014	22444465	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,285.48
V2107791	07/08/2021	MANSFIELD OIL CO INC-20402014	22452370	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,076.00
V2107791	07/08/2021	MANSFIELD OIL CO INC-20402014	22464930	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,626.74
V2107792	07/08/2021	DERITA MASON-EMP00373	3155984	6/8-29/21 TRAVEL	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$78.40
V2107793	07/08/2021	TAMERA MATTHEWS- EMP00397	3142219	6/20-25/21 POLICE TRA	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF- COUNTY	\$217.00
V2107794	07/08/2021	LOUISE M MCGIRR-20301944	SETTLEMENT	6/13-17/21 TAMPA FL	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF- COUNTY	\$138.00
V2107797	07/08/2021	MOTT MACDONALD CONSULTANTS-20400265	502403638	TO6 JOHN KING RD	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$11,125.00
V2107797	07/08/2021	MOTT MACDONALD CONSULTANTS-20400265	502403797	TO6 JOHN KING RD	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	\$15,542.50
V2107799	07/08/2021	NICK TOMCEK-EMP0313	3155573	6/17-28/21 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$128.24
V2107800	07/08/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$294.11
V2107801	07/08/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC121010	S CHOPP JULY21 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$26.41
V2107801	07/08/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC121010	S CHOPP JULY21 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$893.98
V2107801	07/08/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21022	VIN#1HFTE40K2L4604711	1152-2ND TDT- ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$50.75
V2107801	07/08/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21023	VIN#1HFTE40K0L4604710	1152-2ND TDT- ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$50.75
V2107801	07/08/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21023	VIN#1HFTE40K4L4604712	1152-2ND TDT- ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$50.75

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V2107801	07/08/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21023	VIN#1HFTE40K6L4604713	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$50.75
V2107803	07/08/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21007	JULY 2021 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2107803	07/08/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21007	JULY 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2107805	07/08/2021	TAMPA SERVICE CO INC D/B/A-20900514	16430PAN	W/E 6/27/2021	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$298.45
V2107807	07/08/2021	POLYDYNE INC-22100103	1553058	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$5,750.00
V2107808	07/08/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74681	POLICY CHANGE	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$1,769.00
V2107810	07/08/2021	EDWIN RIVERA-EMP00364	3159433	6/2-16/21 TRAVEL	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$94.08
V2107817	07/08/2021	VICKY STEVER-EMP00216	3154956	6/3-24/21 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$30.24
V2107820	07/08/2021	THE GABOTON GROUP LLC-21600128	10274	JUNE 2021 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2107832	07/08/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50953937	825-A BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,668.29
V2107832	07/08/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50962416	CLASS 2 RIPRAP	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$8,413.02
V2107832	07/08/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50974269	#57 STONE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$20.65
V2107832	07/08/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50974270	825-A BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,603.92
V2107832	07/08/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50982664	825-A BASE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,418.92
V2107845	07/08/2021	WILLIAMS COMMUNICATIONS INC-20700432	14719	A1 SYS INFRA	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$1,736,548.44
V2107846	07/08/2021	SHIRLEY YOUNG-20302105	SETTLEMENT	6/13-18/21 FSE CONF	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$138.00
V2107849	07/15/2021	AIRGAS USA LLC-006483	9500668989	EMS JUNE 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,417.67
V2107857	07/15/2021	ATTENTI US INC-21200303	R53407	PRTL 6/1-30/2021	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$15,830.04
V2107859	07/15/2021	B&C FIRE SAFETY INC-001561	A106640	COAD #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2107859	07/15/2021	B&C FIRE SAFETY INC-001561	A106644	CLK RECORDS #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$398.30
V2107859	07/15/2021	B&C FIRE SAFETY INC-001561	INS107401	EGLIN ARFF BLDG	4202-VPS-OPERATING	546620-RM-FACILITIES	\$175.00
V2107859	07/15/2021	B&C FIRE SAFETY INC-001561	INS107402	EGLIN ARFF BLDG	4202-VPS-OPERATING	546620-RM-FACILITIES	\$300.00
V2107859	07/15/2021	B&C FIRE SAFETY INC-001561	INS107403	EGLIN ARFF BLDG	4202-VPS-OPERATING	546620-RM-FACILITIES	\$250.00
V2107859	07/15/2021	B&C FIRE SAFETY INC-001561	INS107470	COAD #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$88.00
V2107859	07/15/2021	B&C FIRE SAFETY INC-001561	S104411	SHERIFF #511A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$335.25
V2107862	07/15/2021	BOONE OAKLEY, LLC-21900013	6073	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2107862	07/15/2021	BOONE OAKLEY, LLC-21900013	6076	WAYFINDING	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$1,402.50
V2107863	07/15/2021	BOUND TREE MEDICAL LLC-20202642	84117581	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$20.10
V2107863	07/15/2021	BOUND TREE MEDICAL LLC-20202642	84119671	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$20.10
V2107863	07/15/2021	BOUND TREE MEDICAL LLC-20202642	84119672	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$472.00
V2107863	07/15/2021	BOUND TREE MEDICAL LLC-20202642	84119673	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$113.23
V2107863	07/15/2021	BOUND TREE MEDICAL LLC-20202642	84119674	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$212.61
V2107863	07/15/2021	BOUND TREE MEDICAL LLC-20202642	84121732	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$120.60
V2107863	07/15/2021	BOUND TREE MEDICAL LLC-20202642	84123367	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$99.20
V2107863	07/15/2021	BOUND TREE MEDICAL LLC-20202642	84123368	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,057.44
V2107863	07/15/2021	BOUND TREE MEDICAL LLC-20202642	84123369	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.20
V2107866	07/15/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7378321	BWB MSBU	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$893.62

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V2107866	07/15/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7382514	BWB MSBU JUNE2021	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2107870	07/15/2021	MACK BUSBEE-004028	JUL-SEPT2021	BWB MSBU	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,102.21
V2107871	07/15/2021	C W ROBERTS CONTRACTING INC-20101504	729011	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$646.11
V2107871	07/15/2021	C W ROBERTS CONTRACTING INC-20101504	731971	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	563045-OLD HICKORY ROAD	\$1,143.88
V2107871	07/15/2021	C W ROBERTS CONTRACTING INC-20101504	733111	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	563045-OLD HICKORY ROAD	\$889.70
V2107871	07/15/2021	C W ROBERTS CONTRACTING INC-20101504	737421	FREEPORT ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$899.67
V2107871	07/15/2021	C W ROBERTS CONTRACTING INC-20101504	836801	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,664.85
V2107871	07/15/2021	C W ROBERTS CONTRACTING INC-20101504	87271	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$218.40
V2107871	07/15/2021	C W ROBERTS CONTRACTING INC-20101504	87272	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$599.30
V2107877	07/15/2021	CHAMPION CONTRACTORS INC-20801597	2050	5/24-25/21 CUTS/TRIMS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$399.75
V2107877	07/15/2021	CHAMPION CONTRACTORS INC-20801597	2055	6/21-22/21 CUTS/TRIM	1024-PRISONER BENEFIT	534900-CS-OTHER	\$384.75
V2107884	07/15/2021	CITY OF DESTIN-004710	BEACH20211	BEACH ACQUISITION	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$59,128.49
V2107885	07/15/2021	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$143.66
V2107885	07/15/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$458.35
V2107885	07/15/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$556.35
V2107885	07/15/2021	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.64
V2107891	07/15/2021	CORIZON HEALTH INC-21200124	CZN000025263	JUNE2021 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$237,478.66
V2107891	07/15/2021	CORIZON HEALTH INC-21200124	CZN000025263	JUNE2021 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,483.34
V2107903	07/15/2021	SALLY A LEONARD DBA-21400050	953	JUNE 2021 SVCS	4202-VPS-OPERATING	534422-CS-SKYCAP	\$68,278.06
V2107906	07/15/2021	DELL MARKETING LP-009744	10484304365	DELL LATITUDE 3510	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$4,029.75
V2107911	07/15/2021	DREADKNOT CHARTERS-21800106	06242021	COASTAL RESOURCE 8HR	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$1,600.00
V2107911	07/15/2021	DREADKNOT CHARTERS-21800106	06292021	COASTAL RESOURCE 8HR	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$1,600.00
V2107914	07/15/2021	EMERALD COAST SCIENCE CENTER-20200968	1037	VPS BAGGAGE CLAIM AD	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$2,673.19
V2107923	07/15/2021	JOHN HOFSTAD-EMP00160	3153967	6/30-7/2/21 TRAVEL	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$53.00
V2107923	07/15/2021	JOHN HOFSTAD-EMP00160	REIMBURSE	JUNE2021 CAR WASH	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$14.00
V2107924	07/15/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	1403621	RECYCLING JUN 2021 SV	4301-SOLID WASTE	534900-CS-OTHER	\$2,482.15
V2107927	07/15/2021	JANE EVANS-EMP00395	3129997	6/29-7/1/21 TRAVEL	0132-GRANT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$68.07
V2107931	07/15/2021	KATHERINE FULTS-EMP00366	REIMBURSE	SYMPATHY CARDS	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$21.95
V2107932	07/15/2021	LANDRUM STAFFING SERVICES INC-21101150	009594	FRICKS/LESUER 7/3/21	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$1,899.20
V2107932	07/15/2021	LANDRUM STAFFING SERVICES INC-21101150	009618	LOVEJOY 7/3/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$857.20
V2107932	07/15/2021	LANDRUM STAFFING SERVICES INC-21101150	009619	BRAXTON 7/3/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$612.47
V2107932	07/15/2021	LANDRUM STAFFING SERVICES INC-21101150	009623	COX 7/3/2021	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$794.80
V2107932	07/15/2021	LANDRUM STAFFING SERVICES INC-21101150	009625	BARROW/LAYTHAM 7/3/21	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$419.20
V2107932	07/15/2021	LANDRUM STAFFING SERVICES INC-21101150	009625	BARROW/LAYTHAM 7/3/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,257.60
V2107932	07/15/2021	LANDRUM STAFFING SERVICES INC-21101150	009781	FRICKS/LESUER 7/10/21	0185-SUPERVISOR ELECTIONS - GF	534500-CS-PERSONNEL	\$1,576.40

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V2107937	07/15/2021	PAUL LUX-014713	SETTLEMENT	CK 2107790 REISSUE	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$138.00
V2107939	07/15/2021	MANSFIELD OIL CO INC-20402014	22454045	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,683.78
V2107939	07/15/2021	MANSFIELD OIL CO INC-20402014	22467782	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,792.09
V2107939	07/15/2021	MANSFIELD OIL CO INC-20402014	22467888	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,868.56
V2107939	07/15/2021	MANSFIELD OIL CO INC-20402014	22470105	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,861.82
V2107939	07/15/2021	MANSFIELD OIL CO INC-20402014	22474442	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,160.73
V2107939	07/15/2021	MANSFIELD OIL CO INC-20402014	22474443	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,189.06
V2107945	07/15/2021	MV CONTRACT TRANSPORTATION INC-21900076	114296	COVID JUNE 2021 HOURS	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$57,034.94
V2107945	07/15/2021	MV CONTRACT TRANSPORTATION INC-21900076	2109	JUNE 2021 SVCS	702045-USDOT FY20 CARES ACT 5307	534410-CS-PUBLIC TRANSPORTATION	\$46,522.09
V2107945	07/15/2021	MV CONTRACT TRANSPORTATION INC-21900076	2109	JUNE 2021 SVCS	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$8,928.40
V2107945	07/15/2021	MV CONTRACT TRANSPORTATION INC-21900076	2109	JUNE 2021 SVCS	702046-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$39,933.93
V2107945	07/15/2021	MV CONTRACT TRANSPORTATION INC-21900076	2109	JUNE 2021 SVCS	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$33,713.31
V2107945	07/15/2021	MV CONTRACT TRANSPORTATION INC-21900076	2109	JUNE 2021 SVCS	702141-FDOT URBAN CORRIDOR (O)	534410-CS-PUBLIC TRANSPORTATION	\$31,180.16
V2107945	07/15/2021	MV CONTRACT TRANSPORTATION INC-21900076	2109	JUNE 2021 SVCS	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$15,028.93
V2107950	07/15/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDANT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$294.11
V2107951	07/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21024	VIN#NM0LE6S25N1506745	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55
V2107951	07/15/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21024	VIN#NM0LE6S27N1506746	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55
V2107955	07/15/2021	TAMPA SERVICE CO INC D/B/A-20900514	16450PAN	W/E 7/4/2021	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$773.24
V2107955	07/15/2021	TAMPA SERVICE CO INC D/B/A-20900514	16462PAN	W/E 7/4/2021	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$352.70
V2107957	07/15/2021	PANHANDLE ANIMAL-003831	OKA621	JUNE 2021 SVCS	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$41,820.00
V2107958	07/15/2021	FLEXIBLE BENEFIT-EMP0145	REIMBURSE	DEPENDANT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$640.00
V2107959	07/15/2021	POLYENGINEERING INC-003365	18803	TO13 STANDISH LAFITTE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$14,566.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74941	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$66.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74942	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$174.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74943	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$38.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74944	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$135.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74945	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$132.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74946	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$97.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74947	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$66.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74948	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$51.00

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V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74949	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$24.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74950	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$24.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74951	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$223.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74952	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$48.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74953	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$175.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74954	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$171.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74955	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$126.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74956	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$86.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74957	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$86.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74958	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$68.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74959	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$30.00
V2107961	07/15/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	74960	COMMERCIAL PROPERTY	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$30.00
V2107962	07/15/2021	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,000.20
V2107963	07/15/2021	QUADIENT INC-22000001	16423211	SOE BULK MAIL	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$400.00
V2107969	07/15/2021	SELMAN & COMPANY LLC-21500070	LB00001838	BCC JUNE 2021	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$1,089.50
V2107969	07/15/2021	SELMAN & COMPANY LLC-21500070	LB00001838	CLK JUNE 2021	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2107969	07/15/2021	SELMAN & COMPANY LLC-21500070	LB00001838	JULY 2021 SVC	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$846.00
V2107969	07/15/2021	SELMAN & COMPANY LLC-21500070	LB00001838	JULY 2021 SVC	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2107972	07/15/2021	SOLO PRINTING LLC-22100047	72045	JUNE21 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$2,080.36
V2107973	07/15/2021	SOLSTICE BENEFITS INC.-22100004	21JUL14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$103.03
V2107973	07/15/2021	SOLSTICE BENEFITS INC.-22100004	21JUL14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$31,678.87
V2107973	07/15/2021	SOLSTICE BENEFITS INC.-22100004	21JUL14335	CLK COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$153.24
V2107973	07/15/2021	SOLSTICE BENEFITS INC.-22100004	21JUL14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,767.12
V2107973	07/15/2021	SOLSTICE BENEFITS INC.-22100004	21JUL14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$229.86
V2107973	07/15/2021	SOLSTICE BENEFITS INC.-22100004	21JUL14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,115.98
V2107973	07/15/2021	SOLSTICE BENEFITS INC.-22100004	21JUL14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$26.41
V2107973	07/15/2021	SOLSTICE BENEFITS INC.-22100004	21JUL14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,368.41
V2107977	07/15/2021	SOUTHERN ROCK & LIME INC-21001113	S5604	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,618.40
V2107978	07/15/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1000718	WS 6/1-30/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2107978	07/15/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1000718	WS 6/1-30/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2107979	07/15/2021	SYOTOS, LLC-21900108	1212	SEC SVC 6/28-7/2/21	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,740.00

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V2107989	07/15/2021	GANNETT SATELLITE INFO NETWORK-014333	0575005197	USA TODAY	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$78,802.00
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	000013818026	BAKER TS 166367632001	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$106,634.75
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	296178818021	JUN21 MSW TONS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$660,544.03
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	296178818021	JUN21 RECYCLING	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$24,599.53
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	49971823003	TS 296177618026B	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$15,201.31
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	JUN 2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$5,039.99)
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	JUN 2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$22.04)
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	JUN 2021	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$100,799.74
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	JUN 2021	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$95,737.71)
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	JUN 2021	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$90,184.68
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	JUN 21	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$20,956.92)
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	JUN 21	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$100.92)
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	JUN 21	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$419,138.21
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	JUN 21	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	\$14,417.46
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	JUN2021	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$278.11)
V2108008	07/15/2021	WASTE MANAGEMENT D/B/A-001748	JUN2021	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,562.20
V2108035	07/22/2021	B&C FIRE SAFETY INC-001561	INS107469	WATER SEWER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2108035	07/22/2021	B&C FIRE SAFETY INC-001561	INS107475	BOB SIKES ARPT #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$715.00
V2108035	07/22/2021	B&C FIRE SAFETY INC-001561	INS107500	FIBER HUB #011A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00
V2108035	07/22/2021	B&C FIRE SAFETY INC-001561	INS107518	HEALTH DEPT #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2108035	07/22/2021	B&C FIRE SAFETY INC-001561	S103747	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$150.00
V2108036	07/22/2021	BEACH SAND SCULPTURES LLC-22000189	608906	PRIVATE SAND SCULPTURE LE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$635.36
V2108038	07/22/2021	BOONE OAKLEY, LLC-21900013	6070	ATLANTA IN-MARKET INITIAT	1151-5TH TDT-TOURISM PROMOTION	548051-CAMPAIGN PRODUCTION	\$9,034.93
V2108038	07/22/2021	BOONE OAKLEY, LLC-21900013	6075	JUNE 2021 SVCS	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2108039	07/22/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7409676	BWB MSBU	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$133.30
V2108039	07/22/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7410411	BWB MSBU	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$374.28
V2108039	07/22/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7428214	JULY 2021 SVC	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	859911	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$523.90
V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	859911	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$8,969.17
V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	859911	DEFUNIAK ASPHALT PLNT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$2,849.93
V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	85992	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$198.90
V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	863321	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$750.10
V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	863321	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$44,043.76
V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	863321	DEFUNIAK ASPHALT PLNT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$39,568.40
V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	86333	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$571.35

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V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	86613	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$609.05
V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	88086	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$271.70
V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	88087	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,144.65
V2108040	07/22/2021	C W ROBERTS CONTRACTING INC-20101504	88163	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$224.25
V2108044	07/22/2021	CH2M HILL INC-015696	D3338700013	TO7 PROF ENG SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$7,014.00
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$451.80
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	ADAPTER, 2" MALE I.P. X C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$590.32
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,089.24
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	CORPORATION STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,060.00
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$929.40
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$783.00
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$532.56
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,164.15
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,509.54
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,688.40
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,764.72
V2108052	07/22/2021	CORE & MAIN LP-20700344	O246379	CURB STOP, 3/4" IP X 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,533.36
V2108052	07/22/2021	CORE & MAIN LP-20700344	P077545	PIPE, 4" PVC, SDR 35, SPI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$861.00
V2108052	07/22/2021	CORE & MAIN LP-20700344	P077545	PIPE, 6" C900 PVC BLUE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,526.00
V2108052	07/22/2021	CORE & MAIN LP-20700344	P077545	PIPE, 6" PVC, SDR 35, SPI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$652.40
V2108052	07/22/2021	CORE & MAIN LP-20700344	P077545	VALVE BOX, 18"- 24" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$700.00
V2108052	07/22/2021	CORE & MAIN LP-20700344	P077545	VALVE BOX, 24"- 36" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,000.00
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	FLANGE ADAPTER, 20", UFA4	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$75.02
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	FLOW METER/MAGMETER, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,319.07
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8.50
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$337.60
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	METER VAULT, CONCRETE, 6'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$638.11
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	PLUG VALVE, 12", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$302.59
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	PLUG VALVE, 20", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9,608.96
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	SWING CHECK VALVE, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$791.91
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	TAPPING SADDLE, 12" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$22.76
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	TAPPING SADDLE, 20" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$793.24
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	TAPPING SADDLE, 30" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$218.07
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$261.16
V2108052	07/22/2021	CORE & MAIN LP-20700344	P131939	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$32.01

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V2108063	07/22/2021	DELL MARKETING LP-009744	10501620777	DELL LATITUDE 3510	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$10,477.35
V2108065	07/22/2021	DESTIN PADDLE COMPANY LLC-22100073	4	GUIDED FAMILY PADDLEBOARD	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$935.00
V2108069	07/22/2021	DREADKNOT CHARTERS-21800106	07132021	COASTAL RESOURCE 6HR	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$1,200.00
V2108069	07/22/2021	DREADKNOT CHARTERS-21800106	07162021	COASTAL RESOURCE 8HR	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$1,600.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2669	DOC TESTING	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$74.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2669	DOC TESTING	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$370.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2670	FLT TESTING	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$74.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2670	FLT TESTING	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$111.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2670	PARK TESTING	0175-TOURIST DISTRICT PARKS	549906-BACKGROUND CHECKS	\$37.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2670	RISK TESTING	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2670	ROAD TESTING	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2670	ROAD TESTING	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2670	WS TESTING	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2671	EMS TESTING	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$407.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2671	EMS TESTING	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00
V2108071	07/22/2021	DRUG FREE WORKPLACES INC D/B/A-011218	2671	RISK TESTING	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$185.00
V2108073	07/22/2021	SHEILA O DUNNING-20202925	3162244	6/2-29/2021 TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$76.22
V2108074	07/22/2021	EA TAPPING SERVICES LLC-20900747	9113	1120 HOSPITAL DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12,750.00
V2108076	07/22/2021	ERIC ADEN SHERIFF-012875	07202021	TEEN DRIVER CHALLENGE	1034-TRAFFIC EDUCATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$10,976.41
V2108076	07/22/2021	ERIC ADEN SHERIFF-012875	LETF72021	FWB HS BAND	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$275.00
V2108080	07/22/2021	FACEBOOK INC-22000099	24375324	SOCIAL MEDIA BOOSTED POST	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$3,382.33
V2108085	07/22/2021	FORTILINE INC-21201247	5189115	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$5,200.35)
V2108085	07/22/2021	FORTILINE INC-21201247	5189115	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,200.35
V2108085	07/22/2021	FORTILINE INC-21201247	5189115	CAP, 12" D.I., M.J.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$229.36)
V2108085	07/22/2021	FORTILINE INC-21201247	5189115	CAP, 12" D.I., M.J.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$229.36
V2108085	07/22/2021	FORTILINE INC-21201247	5189115	FLANGE ACCESSORY SET, 24"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$263.67)
V2108085	07/22/2021	FORTILINE INC-21201247	5189115	FLANGE ACCESSORY SET, 24"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$263.67
V2108085	07/22/2021	FORTILINE INC-21201247	5189115	NIPPLE, 2" X 3" STAINLESS	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$286.85)
V2108085	07/22/2021	FORTILINE INC-21201247	5189115	NIPPLE, 2" X 3" STAINLESS	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$286.85
V2108085	07/22/2021	FORTILINE INC-21201247	5189115	ROMAC DISMANTLING JOINT,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$2,171.94)
V2108085	07/22/2021	FORTILINE INC-21201247	5189115	ROMAC DISMANTLING JOINT,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,171.94
V2108085	07/22/2021	FORTILINE INC-21201247	5289105	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$584.52)
V2108085	07/22/2021	FORTILINE INC-21201247	5289105	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$584.52
V2108085	07/22/2021	FORTILINE INC-21201247	5289105	CAP, 12" D.I., M.J.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$25.77)
V2108085	07/22/2021	FORTILINE INC-21201247	5289105	CAP, 12" D.I., M.J.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$25.77

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V2108085	07/22/2021	FORTILINE INC-21201247	5289105	FLANGE ACCESSORY SET, 24"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$29.64)
V2108085	07/22/2021	FORTILINE INC-21201247	5289105	FLANGE ACCESSORY SET, 24"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$29.64
V2108085	07/22/2021	FORTILINE INC-21201247	5289105	NIPPLE, 2" X 3" STAINLESS	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$32.24)
V2108085	07/22/2021	FORTILINE INC-21201247	5289105	NIPPLE, 2" X 3" STAINLESS	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$32.24
V2108085	07/22/2021	FORTILINE INC-21201247	5289105	ROMAC DISMANTLING JOINT,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$244.13)
V2108085	07/22/2021	FORTILINE INC-21201247	5289105	ROMAC DISMANTLING JOINT,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$244.13
V2108085	07/22/2021	FORTILINE INC-21201247	5331119	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	(\$3,302.81)
V2108085	07/22/2021	FORTILINE INC-21201247	5331119	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	(\$269.77)
V2108085	07/22/2021	FORTILINE INC-21201247	5331119	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	(\$22.38)
V2108085	07/22/2021	FORTILINE INC-21201247	5331119	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$22.38
V2108085	07/22/2021	FORTILINE INC-21201247	5331119	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$269.77
V2108085	07/22/2021	FORTILINE INC-21201247	5331119	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,302.81
V2108085	07/22/2021	FORTILINE INC-21201247	5331680	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	(\$22.38)
V2108085	07/22/2021	FORTILINE INC-21201247	5331680	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	(\$1.83)
V2108085	07/22/2021	FORTILINE INC-21201247	5331680	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	(\$0.15)
V2108085	07/22/2021	FORTILINE INC-21201247	5331680	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$0.15
V2108085	07/22/2021	FORTILINE INC-21201247	5331680	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1.83
V2108085	07/22/2021	FORTILINE INC-21201247	5331680	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$22.38
V2108085	07/22/2021	FORTILINE INC-21201247	5341391	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	(\$269.77)
V2108085	07/22/2021	FORTILINE INC-21201247	5341391	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	(\$22.03)
V2108085	07/22/2021	FORTILINE INC-21201247	5341391	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	(\$1.83)
V2108085	07/22/2021	FORTILINE INC-21201247	5341391	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1.83
V2108085	07/22/2021	FORTILINE INC-21201247	5341391	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$22.03
V2108085	07/22/2021	FORTILINE INC-21201247	5341391	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$269.77
V2108088	07/22/2021	GARDEN & GUN MAGAZINE LLC-21900161	15042	GARDEN & GUN PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$22,500.00
V2108095	07/22/2021	HALFF ASSOCIATES INC-22000110	10053982	TO7 OKAL/TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$3,145.00
V2108095	07/22/2021	HALFF ASSOCIATES INC-22000110	10055337	TO4 OKA ISLAND SIDEWA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,574.00
V2108095	07/22/2021	HALFF ASSOCIATES INC-22000110	10055645	TO7 OKAL/TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$6,851.25
V2108097	07/22/2021	HDR ENGINEERING INC-014984	1200356561	TO4 PJ ADAMS 1-3 DESI	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$6,135.80
V2108097	07/22/2021	HDR ENGINEERING INC-014984	1200356562	TO13 GOPHER RELOCATE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,547.01
V2108097	07/22/2021	HDR ENGINEERING INC-014984	1200356562	TO13 GOPHER RELOCATE	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$11,344.78
V2108097	07/22/2021	HDR ENGINEERING INC-014984	1200360374	TO14 CEI SVCS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$29,215.16
V2108098	07/22/2021	TERRIE HENDERSON-EMP00338	3162370	6/1-28/2021 TRAVEL	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$219.52
V2108102	07/22/2021	JD PEACOCK II CLERK OF COURT-000001	JUNE 2021	JUNE2021 ORDINANCES	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$590.00
V2108102	07/22/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0621	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$18.12
V2108102	07/22/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0621	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$133.43

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V2108102	07/22/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0621	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$12.84
V2108102	07/22/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0621	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$3.95
V2108102	07/22/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0621	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.73
V2108103	07/22/2021	JD PEACOCK II CLERK OF COURT-006052	2066147	PW RECORDING FEES	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$35.50
V2108105	07/22/2021	JOHNS EASTERN COMPANY INC-20300174	07012021WC	JUNE 2021 SVCS	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$13,200.00
V2108109	07/22/2021	LANDRUM STAFFING SERVICES INC-21101150	009196	COLE 6/16/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$815.60
V2108109	07/22/2021	LANDRUM STAFFING SERVICES INC-21101150	009591	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$2,346.74
V2108109	07/22/2021	LANDRUM STAFFING SERVICES INC-21101150	009778	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,689.86
V2108109	07/22/2021	LANDRUM STAFFING SERVICES INC-21101150	009807	LOVEJOY 7/10/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$573.25
V2108109	07/22/2021	LANDRUM STAFFING SERVICES INC-21101150	009808	BRAXTON 7/10/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$536.96
V2108109	07/22/2021	LANDRUM STAFFING SERVICES INC-21101150	009812	COX 7/10/2021	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$793.84
V2108109	07/22/2021	LANDRUM STAFFING SERVICES INC-21101150	009813	BARROW/LAYTHAM 7/21	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$372.04
V2108109	07/22/2021	LANDRUM STAFFING SERVICES INC-21101150	009813	BARROW/LAYTHAM 7/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,210.44
V2108111	07/22/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202106FSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,342.00
V2108111	07/22/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202106FSA	CLK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$95.00
V2108111	07/22/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202106FSA	OCTC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$185.00
V2108111	07/22/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202106FSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$45.00
V2108111	07/22/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202106HSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,867.50
V2108111	07/22/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202106HSA	CLK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$207.00
V2108111	07/22/2021	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202106HSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$94.50
V2108112	07/22/2021	MANSFIELD OIL CO INC-20402014	22467310	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,118.79
V2108112	07/22/2021	MANSFIELD OIL CO INC-20402014	22482075	DYED ULS2	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$2,128.52
V2108114	07/22/2021	MEREDITH-21700018	305990	RL SMPLE PRNTS SO LIV MER	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$88,707.00
V2108114	07/22/2021	MEREDITH-21700018	510063557	RL SMPLE PRNTS SO LIV MER	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$97,500.00
V2108116	07/22/2021	NABORS,GIBLIN & NICKERSON PA-010277	45137	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$27,813.65
V2108116	07/22/2021	NABORS,GIBLIN & NICKERSON PA-010277	45138	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,856.45
V2108116	07/22/2021	NABORS,GIBLIN & NICKERSON PA-010277	45139	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$10,081.00
V2108116	07/22/2021	NABORS,GIBLIN & NICKERSON PA-010277	45140	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$34.00
V2108116	07/22/2021	NABORS,GIBLIN & NICKERSON PA-010277	45141	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,462.00
V2108116	07/22/2021	NABORS,GIBLIN & NICKERSON PA-010277	45142	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$6,832.13
V2108116	07/22/2021	NABORS,GIBLIN & NICKERSON PA-010277	45143	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$8,824.00
V2108116	07/22/2021	NABORS,GIBLIN & NICKERSON PA-010277	45144	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,312.00
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125109	W/E 6/19/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$84.22)
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125111	W/E 6/19/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$74.20
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125112	W/E 6/19/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,096.26
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125113	W/E 6/19/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$155.82

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V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125114	W/E 6/19/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,650.30
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125129	W/E 6/26/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$33.22)
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125130	W/E 6/26/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$81.62
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125131	W/E 6/26/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,481.46
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125132	W/E 6/26/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$163.24
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125133	W/E 6/26/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,552.98
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125156	W/E 7/3/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$2.02)
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125157	W/E 7/3/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$118.72
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125158	W/E 7/3/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,466.17
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125159	W/E 7/3/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.18
V2108118	07/22/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125160	W/E 7/3/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,437.34
V2108119	07/22/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21025	VIN#1FTFW1E51MKE06737	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2108124	07/22/2021	TAMPA SERVICE CO INC D/B/A-20900514	16449PAN	W/E 7/4/2021	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,505.81
V2108124	07/22/2021	TAMPA SERVICE CO INC D/B/A-20900514	16481PAN	W/E 7/11/2021	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,492.24
V2108126	07/22/2021	POLYENGINEERING INC-003365	18787	WS550514	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3,692.50
V2108126	07/22/2021	POLYENGINEERING INC-003365	18788	TO14 WS607531	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$33,750.00
V2108127	07/22/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	867131	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,340.00
V2108137	07/22/2021	SOUTHERN ROCK & LIME INC-21001113	S5610	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,935.04
V2108138	07/22/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1000711	IS 6/1-30/2021	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$311.34
V2108139	07/22/2021	SYOTOS, LLC-21900108	1225	SEC SVC 7/8-12/2021	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,086.00
V2108155	07/22/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50982663	89 MOD	742031-NWFWMND NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,247.61
V2108155	07/22/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50987655	825-A BASE WS616124	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1,063.52
V2108158	07/22/2021	WHITESSELL-GREEN INC-20501844	100	ARPT CONCOURSE C	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$423,626.00
V2108158	07/22/2021	WHITESSELL-GREEN INC-20501844	100	ARPT CONCOURSE C	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$42,362.60)
V2108158	07/22/2021	WHITESSELL-GREEN INC-20501844	900	BHS W TERM EXPANSION	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$67,971.19)
V2108158	07/22/2021	WHITESSELL-GREEN INC-20501844	900	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$250,077.00
V2108158	07/22/2021	WHITESSELL-GREEN INC-20501844	900	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$120,514.28
V2108158	07/22/2021	WHITESSELL-GREEN INC-20501844	900	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$120,514.28
V2108158	07/22/2021	WHITESSELL-GREEN INC-20501844	900	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$188,606.29
V2108159	07/22/2021	LARRY WILLIAMS-010461	3161372	6/1/21 TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$4.37
V2108162	07/22/2021	YELLOW RIVER SOIL & WATER-002937	APR 2021	APR 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2108162	07/22/2021	YELLOW RIVER SOIL & WATER-002937	FEB 2021	FEB 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2108162	07/22/2021	YELLOW RIVER SOIL & WATER-002937	JAN 2021	JAN 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2108162	07/22/2021	YELLOW RIVER SOIL & WATER-002937	JULY 2021	JUL 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2108162	07/22/2021	YELLOW RIVER SOIL & WATER-002937	JUNE 2021	JUN 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25

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V2108162	07/22/2021	YELLOW RIVER SOIL & WATER-002937	MAR 2021	MAR 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2108162	07/22/2021	YELLOW RIVER SOIL & WATER-002937	MAY 2021	MAY 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2108192	07/28/2021	BANK OF AMERICA-014799	0012	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$130.99
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$37.04)
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$147.12
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$191.01
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$220.68
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$92.33
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$94.69
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$166.85
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$251.23
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$257.86
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$455.18
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$8.52
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$91.94
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 9	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$427.15
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$863.06
V2108192	07/28/2021	BANK OF AMERICA-014799	0013	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	AMAZON.COM 216WQ0K40	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$477.98
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	AMAZON.COM 293713X91	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$133.49
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	AMAZON.COM 2X0WN4Y42	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$54.02
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	AMAZON.COM 2X6PD3NZ0	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$47.46
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	AMZN MKTP US 2129M4XU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$139.98
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	AMZN MKTP US 2174H0EZ	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$194.80
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	AMZN MKTP US 217E36WN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$57.79
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	AMZN MKTP US 2X0LR4XF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$99.65
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	AMZN MKTP US 2X3PJ3B8	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.05
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$141.32
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$181.03
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$218.95
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.34
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$11.57
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$63.62
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8.95
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$13.95

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V2108192	07/28/2021	BANK OF AMERICA-014799	0112	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$37.14
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	CRESTVIEW READY RENT	0112-FACILITIES MAINTENANCE	544640-R/L-EQUIPMENT	\$184.49
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.59
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$98.07
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$720.56
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$175.72
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$69.36
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,008.05
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$696.60
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,865.60
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	IMPERIAL DADE LOXLEY	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,331.84
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	JOE POWELL AND ASSOCI	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$958.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.96
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.36
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.26
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.60
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.98
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$49.30
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$50.22
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$50.70
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.90
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$130.68
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$158.70
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$210.12
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$359.76
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$11.98
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$43.22
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$61.94
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$79.90
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$4.70
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$5.98
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$16.98
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$127.44
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	NICEVILLE CASH & CARR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.06
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	REMICHEL 251 FORT WAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$75.89

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V2108192	07/28/2021	BANK OF AMERICA-014799	0112	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$27.15
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$14.06
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$52.40
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.80
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.18
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$108.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$115.14
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$186.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$209.57
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$243.60
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$450.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$301.19
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$162.80
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$158.80
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$210.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2.82
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,456.06
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,743.39
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$49.70
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	THE UPS STORE 2135	0112-FACILITIES MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$24.21
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$128.34
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$225.31
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$67.61
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$244.39
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$590.33
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$64.86
V2108192	07/28/2021	BANK OF AMERICA-014799	0112	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,131.54
V2108192	07/28/2021	BANK OF AMERICA-014799	0160	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$54.58
V2108192	07/28/2021	BANK OF AMERICA-014799	0160	LOWES #00479	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$279.93
V2108192	07/28/2021	BANK OF AMERICA-014799	0160	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$50.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0160	WEST MARINE #1287	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$24.98
V2108192	07/28/2021	BANK OF AMERICA-014799	0160	WM SUPERCENTER #919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$45.48
V2108192	07/28/2021	BANK OF AMERICA-014799	0160	WM SUPERCENTER #919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$46.60
V2108192	07/28/2021	BANK OF AMERICA-014799	0170	AMZN MKTP US 2X3JT9RF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$1.59
V2108192	07/28/2021	BANK OF AMERICA-014799	0170	CRESTVIEW WHOLESAL	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	\$1.53
V2108192	07/28/2021	BANK OF AMERICA-014799	0170	LOWES #00479	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$10.96
V2108192	07/28/2021	BANK OF AMERICA-014799	0170	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$25.34
V2108192	07/28/2021	BANK OF AMERICA-014799	0170	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$47.88
V2108192	07/28/2021	BANK OF AMERICA-014799	0170	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$79.42
V2108192	07/28/2021	BANK OF AMERICA-014799	0170	SOUTHERN PIPE #841 CR	0170-COUNTY PARKS	546620-RM-FACILITIES	\$430.11

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2108192	07/28/2021	BANK OF AMERICA-014799	0170	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$55.63
V2108192	07/28/2021	BANK OF AMERICA-014799	0170	ZORO TOOLS INC	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$26.91
V2108192	07/28/2021	BANK OF AMERICA-014799	0175	AMZN MKTP US 2X3JT9RF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$4.60
V2108192	07/28/2021	BANK OF AMERICA-014799	0175	CRESTVIEW WHOLESAL	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	\$4.42
V2108192	07/28/2021	BANK OF AMERICA-014799	0175	CRESTVIEW WHOLESAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$176.51
V2108192	07/28/2021	BANK OF AMERICA-014799	0175	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$267.96
V2108192	07/28/2021	BANK OF AMERICA-014799	0175	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$43.13
V2108192	07/28/2021	BANK OF AMERICA-014799	0175	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$31.66
V2108192	07/28/2021	BANK OF AMERICA-014799	0175	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$160.70
V2108192	07/28/2021	BANK OF AMERICA-014799	0175	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$618.08
V2108192	07/28/2021	BANK OF AMERICA-014799	0175	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$77.74
V2108192	07/28/2021	BANK OF AMERICA-014799	0301	NAPSA	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0301	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$145.51
V2108192	07/28/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$22.20
V2108192	07/28/2021	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$152.54
V2108192	07/28/2021	BANK OF AMERICA-014799	0790	AMAZON.COM 296Z36GK1	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$79.98
V2108192	07/28/2021	BANK OF AMERICA-014799	0790	AMAZON.COM 2X04M8761	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$79.98
V2108192	07/28/2021	BANK OF AMERICA-014799	0790	AMERICAN AIR001218026	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$300.39
V2108192	07/28/2021	BANK OF AMERICA-014799	0790	AMERICAN AIR001218026	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$301.30
V2108192	07/28/2021	BANK OF AMERICA-014799	0790	AMZN MKTP US	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$11.33)
V2108192	07/28/2021	BANK OF AMERICA-014799	0790	AMZN MKTP US AMZN.COM	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$79.98)
V2108192	07/28/2021	BANK OF AMERICA-014799	0790	AMZN MKTP US AMZN.COM	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$39.99)
V2108192	07/28/2021	BANK OF AMERICA-014799	0790	AMZN MKTP US AMZN.COM	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$16.72)
V2108192	07/28/2021	BANK OF AMERICA-014799	0790	EVENT ESTO 2021	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$895.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	AMAZON.COM 2127W9M82	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$146.82
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	AMAZON.COM 296VN8V11	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$98.99
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 212257R0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$164.99
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 214M86UQ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$72.87
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 217YR7MN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$102.24
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 218WM57B	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$281.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 290HW50H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.99
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	CORE & MAIN - FL105	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$209.68
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	CORE & MAIN - FL105	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,200.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$609.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$700.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,190.00

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V2108192	07/28/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,225.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	DAVISON OIL COMPANY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$450.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,333.85
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$690.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,291.49
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	HILTI INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$767.04
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$773.64
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.74
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$831.37
V2108192	07/28/2021	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$2,133.46
V2108192	07/28/2021	BANK OF AMERICA-014799	0977	AMAZON PRIME 2X8N4AR	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$119.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0977	AMAZON.COM 2190K3R21	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$98.48
V2108192	07/28/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 293H69LJ	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$589.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2X3B74K2	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$50.17
V2108192	07/28/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2X5AS5X9	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$189.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2X6VH37F	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$119.84
V2108192	07/28/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 2X91D0SF	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$90.50
V2108192	07/28/2021	BANK OF AMERICA-014799	0977	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$480.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0977	IN INSTRUMENT SPECIA	4101-WATER & SEWER-OPERATING	546640-RM-EQUIPMENT	\$119.00
V2108192	07/28/2021	BANK OF AMERICA-014799	0977	NEWEGG INC	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$154.35
V2108192	07/28/2021	BANK OF AMERICA-014799	0977	PARTS PEOPLE COM INC	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$44.95
V2108192	07/28/2021	BANK OF AMERICA-014799	1001	AMZN MKTP US 2170V9ZF	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$274.95
V2108192	07/28/2021	BANK OF AMERICA-014799	1001	AMZN MKTP US 217UF196	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$34.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1001	AMZN MKTP US 218K94HZ	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$98.93
V2108192	07/28/2021	BANK OF AMERICA-014799	1001	AMZN MKTP US 2X7535Y1	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$451.15
V2108192	07/28/2021	BANK OF AMERICA-014799	1001	BAY AREA PRINTING & G	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$295.15
V2108192	07/28/2021	BANK OF AMERICA-014799	1001	MYLDR COM	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$382.80
V2108192	07/28/2021	BANK OF AMERICA-014799	1001	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$13.63
V2108192	07/28/2021	BANK OF AMERICA-014799	1001	USPS PO 1119200950	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$66.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMAZON.COM 294A21MD1	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$399.99
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	(\$260.00)
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 2101676A	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$97.80
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 2108K0L0	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$109.88
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 212C03N0	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$260.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 212HX3E4	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$35.98
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 213ZV7WE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$143.97
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 214NJ0WB	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.95
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 219MQ3IM	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$65.57
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 2R8QU8WQ	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$13.90
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 2X1PD5IS	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$25.94
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 2X3JT9RF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$283.93
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 2X3PJ3B8	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$89.97
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 2X41V9QP	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$62.51

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V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 2X4U18XO	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$199.99
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	AMZN MKTP US 2X5QM4ZK	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$29.15
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$85.73
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$38.34
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	CRESTVIEW WHOLESALE	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$52.98
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	CRESTVIEW WHOLESALE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$59.99
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	FL DEPT AGR 850 488 2	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$36.96
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$45.94
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$38.76
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$187.40
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	TRANE SUPPLY-111950	1002-ROAD MAINTENANCE	546641-RM-AIR CONDITIONING	(\$136.49)
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$114.01
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$155.96
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$199.98
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	WM SUPERCENTER #944	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$22.44
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$67.12
V2108192	07/28/2021	BANK OF AMERICA-014799	1002	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$219.32
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	ALTEC INDUSTRIES INC	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	(\$224.38)
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	ALTEC INDUSTRIES INC	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$213.10
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	ALTEC INDUSTRIES INC	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$311.17
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	ALTEC INDUSTRIES INC	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$336.56
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	ALTEC INDUSTRIES INC	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$1,347.50
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	DMI DELL K-12/GOVT	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$2,945.60
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	ELITE TRAILERS INC.	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$2,105.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$2,340.23
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$37.76
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$4.65
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$39.48
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$39.97
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$308.59
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$6.48
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$27.48
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$92.55
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	THOMAS U WARREN INC	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$788.71
V2108192	07/28/2021	BANK OF AMERICA-014799	1003	TOM THUMB #0010	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$40.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	AMAZON.COM 2X0TU1612	1004-STORMWATER MANAGEMENT	552200-SAFETY SUPPLIES	\$159.96
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$90.00)
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$19.41
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$191.84
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	EMPIRE PIPE AND SUPPL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,114.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	FL DEPT AGR 850 488 2	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	KINGLINE EQUIP BAKER	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$71.48
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$167.16
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$178.20

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V2108192	07/28/2021	BANK OF AMERICA-014799	1004	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$723.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	RAM TOOL & SUPPLY FL0	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$729.80)
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	RAM TOOL & SUPPLY FL0	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$729.80
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	RAM TOOL & SUPPLY FL0	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,869.97
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	SOUTHERN PIPE #910 MO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,489.75
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-RL-EQUIPMENT	\$65.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$147.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$165.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1004	ZORO TOOLS INC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$184.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1062	YOURMEMBER-CAREERS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$299.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	DEEP SOUTH CRANE RENT	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,045.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$119.08
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	FDEP PAYMENT SYSTEM	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	FDEP PAYMENT SYSTEM	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$225.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$83.95
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$84.36
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$86.82
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$87.22
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$87.64
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$89.68
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$92.96
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$93.78
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$95.41
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$96.23
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$169.13
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$169.95
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$174.45
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$185.93
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$277.64
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	JH WRIGHT & ASSOCIATE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,010.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$14.98
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$19.65
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$727.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$96.98

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V2108192	07/28/2021	BANK OF AMERICA-014799	1064	SPRINGFIELD ELECTRIC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$438.15
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$428.81
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,059.02
V2108192	07/28/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,059.03
V2108192	07/28/2021	BANK OF AMERICA-014799	1070	AAAE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$275.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1070	AICPA ORDER	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$295.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1070	FLORIDA INSTITUE OF C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$350.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1070	FLORIDA INSTITUE OF C	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$55.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1070	SNARR ENTERPRISES LLC	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$675.55
V2108192	07/28/2021	BANK OF AMERICA-014799	1172	WITTICHEN SUPPLY CO 2	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$34.36
V2108192	07/28/2021	BANK OF AMERICA-014799	1181	MEDLEY PRINTING	0103-PURCHASING DEPARTMENT	547002-PRINTING & BINDING	\$48.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1211	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$2,808.70)
V2108192	07/28/2021	BANK OF AMERICA-014799	1211	IMPERIAL DADE LOXLEY	1211-COVID-19 PANDEMIC	552991-EMERGENCY SUPPLIES	(\$2,362.80)
V2108192	07/28/2021	BANK OF AMERICA-014799	1368	BARCOR ENTERPRISES IN	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,000.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1368	LOWES #00479	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$944.68
V2108192	07/28/2021	BANK OF AMERICA-014799	1368	SUNBELT RENTALS #268	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$101.52
V2108192	07/28/2021	BANK OF AMERICA-014799	1618	SUNPASS ACC20004046	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$20.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	AMAZON.COM 214133JR0	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$58.11
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	AMAZON.COM 215152DT1	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$501.82
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	AMAZON.COM 215LR72P1	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$89.90
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US 217R737D	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$179.85
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US 218RH97H	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$110.20
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	BEST BUY CO 0002464	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	(\$59.99)
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	BESTBUYCOM80646467393	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$59.99
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$100.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$178.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$77.84
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$389.21
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$17.88
V2108192	07/28/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$83.50
V2108192	07/28/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1750	AMZN MKTP US 2X3JT9RF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$11.49
V2108192	07/28/2021	BANK OF AMERICA-014799	1750	AMZN MKTP US 2X41V9QP	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$17.68
V2108192	07/28/2021	BANK OF AMERICA-014799	1750	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	\$11.04
V2108192	07/28/2021	BANK OF AMERICA-014799	1750	LOWES #00479	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$79.14
V2108192	07/28/2021	BANK OF AMERICA-014799	1750	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$13.46
V2108192	07/28/2021	BANK OF AMERICA-014799	1750	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$401.75
V2108192	07/28/2021	BANK OF AMERICA-014799	1750	WISE EQUIPMENT SALES	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$2.67
V2108192	07/28/2021	BANK OF AMERICA-014799	1750	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$194.34
V2108192	07/28/2021	BANK OF AMERICA-014799	1798	CONSOLIDATED ACE- DES	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$11.97
V2108192	07/28/2021	BANK OF AMERICA-014799	1798	HARBOR FREIGHT TOOLS	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$16.97

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V2108192	07/28/2021	BANK OF AMERICA-014799	1798	HODGES BROTHERS LUMBE	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$74.37
V2108192	07/28/2021	BANK OF AMERICA-014799	1798	HODGES BROTHERS LUMBE	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$837.79
V2108192	07/28/2021	BANK OF AMERICA-014799	1798	LOWES #00479	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$131.16
V2108192	07/28/2021	BANK OF AMERICA-014799	1798	LOWES #03166	1175-1ST TDT-BEACHES & PARKS	552013-SIGN MATERIALS	\$20.64
V2108192	07/28/2021	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6301	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$31.49
V2108192	07/28/2021	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6377	1175-1ST TDT-BEACHES & PARKS	552013-SIGN MATERIALS	\$86.26
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$27.06
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$174.38
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$36.12
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$96.94
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$470.71
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$27.92
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$104.17
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$267.79
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$9.23
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	HAUDINI AUTO CARE COR	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$100.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	IN PAUL FOX EQUIPMEN	701244-FTA SECTION 5307-2 (O)	546640-RM-EQUIPMENT	\$1,010.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$241.12
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$2.06
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$9.29
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$17.01
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$64.39
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$26.45
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$7.31
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$8.24
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$15.00
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$61.39
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$84.99
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$133.35
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$24.47
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$49.09
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$219.26
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$846.14
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	(\$80.00)
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$7.09
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$24.47
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$104.04
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$149.24
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$233.84
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$313.64
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$872.12
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$1,179.09
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1,050.10
V2108192	07/28/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701842-FTA FL-2018-093-00 (O)	546645-RM-MOTOR VEHICLE	\$300.00
V2108192	07/28/2021	BANK OF AMERICA-014799	2109	KESCO KITCHEN EQUIPME	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$2.94

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V2108192	07/28/2021	BANK OF AMERICA-014799	2109	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$250.75
V2108192	07/28/2021	BANK OF AMERICA-014799	2109	TARGET 0000740	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$68.01
V2108192	07/28/2021	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,083.73
V2108192	07/28/2021	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$34.26
V2108192	07/28/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$125.08
V2108192	07/28/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,502.33
V2108192	07/28/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US 210TB5IR	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$415.70
V2108192	07/28/2021	BANK OF AMERICA-014799	2238	BESTBUYCOM80647054814	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$399.99
V2108192	07/28/2021	BANK OF AMERICA-014799	2373	26 TAMPA ARMATURE WOR	702045-USDOT FY20 CARES ACT 5307	546640-RM-EQUIPMENT	(\$178.00)
V2108192	07/28/2021	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702045-USDOT FY20 CARES ACT 5307	552100-CLOTHING/WEARING APPAREL	\$200.59
V2108192	07/28/2021	BANK OF AMERICA-014799	2373	EIG BIZLAND	702045-USDOT FY20 CARES ACT 5307	541010-COMMUNICATIONS SERVICE	\$14.95
V2108192	07/28/2021	BANK OF AMERICA-014799	2373	NPI/RAM MOUNTS	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$1,866.71
V2108192	07/28/2021	BANK OF AMERICA-014799	2373	NPI/RAM MOUNTS	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$1,998.61
V2108192	07/28/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2108192	07/28/2021	BANK OF AMERICA-014799	2396	GATLIN LUMBER AND SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$98.51
V2108192	07/28/2021	BANK OF AMERICA-014799	2396	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.99
V2108192	07/28/2021	BANK OF AMERICA-014799	2396	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$179.98
V2108192	07/28/2021	BANK OF AMERICA-014799	2396	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$221.41
V2108192	07/28/2021	BANK OF AMERICA-014799	2396	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$6.16
V2108192	07/28/2021	BANK OF AMERICA-014799	2396	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$48.44
V2108192	07/28/2021	BANK OF AMERICA-014799	2396	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$163.36
V2108192	07/28/2021	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$40.30
V2108192	07/28/2021	BANK OF AMERICA-014799	2552	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2108192	07/28/2021	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$98.75
V2108192	07/28/2021	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,354.00
V2108192	07/28/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2108192	07/28/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$1,000.00
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	BESTBUYCOM80646297801	1151-5TH TDT-TOURISM PROMOTION	564703-COMPUTER EQUIPMENT	\$2,799.99
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$634.47
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$732.65
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	CCS PRESENTATION SYST	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,909.83
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	CHAUVET & SON INC	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$3.32)
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	CHAUVET & SON INC	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$58.61
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	DEX IMAGING	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$165.00
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1175-1ST TDT-BEACHES & PARKS	552800-COMPUTER SUPPLIES	\$192.35
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1175-1ST TDT-BEACHES & PARKS	552800-COMPUTER SUPPLIES	\$1,765.00
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$14.00

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V2108192	07/28/2021	BANK OF AMERICA-014799	2872	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$65.10
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	FDEP PAYMENT SYSTEM	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$25.00
V2108192	07/28/2021	BANK OF AMERICA-014799	2872	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2108192	07/28/2021	BANK OF AMERICA-014799	2909	AMAZON.COM 211Z24Q52	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$38.15
V2108192	07/28/2021	BANK OF AMERICA-014799	2909	AMZN MKTP US 2138O09U	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$20.98
V2108192	07/28/2021	BANK OF AMERICA-014799	3068	AC HOTEL NEW ORLEANS	1175-1ST TDT-BEACHES & PARKS	540005-TRAVEL LODGING EXPENSES	\$107.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3068	GARMIN SERVICES INC.	1175-1ST TDT-BEACHES & PARKS	541011-CELLULAR PHONES/PAGERS	\$53.51
V2108192	07/28/2021	BANK OF AMERICA-014799	3202	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,626.28
V2108192	07/28/2021	BANK OF AMERICA-014799	3202	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,230.68
V2108192	07/28/2021	BANK OF AMERICA-014799	3202	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3202	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3202	THE HOME DEPOT #6301	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$19.96
V2108192	07/28/2021	BANK OF AMERICA-014799	3202	VULCAN INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$597.90
V2108192	07/28/2021	BANK OF AMERICA-014799	3205	THOMAS U WARREN INC	3205-R/B SPECIAL PROJS	563607-TOWN OF CINCO BAYOU	\$131.54
V2108192	07/28/2021	BANK OF AMERICA-014799	3447	AMAZON.COM 218H14LO2	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$249.05
V2108192	07/28/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$904.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,808.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,079.20
V2108192	07/28/2021	BANK OF AMERICA-014799	3447	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,712.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3447	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$15.99
V2108192	07/28/2021	BANK OF AMERICA-014799	3447	NATIONAL ACADEMY OF A	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,050.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3447	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,115.50
V2108192	07/28/2021	BANK OF AMERICA-014799	3447	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$11.96
V2108192	07/28/2021	BANK OF AMERICA-014799	3447	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$10.71
V2108192	07/28/2021	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3477	SP RAINGLER	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$261.85
V2108192	07/28/2021	BANK OF AMERICA-014799	3546	RETYLERS KRESTVIEW	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	\$284.99
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	AMAZON.COM 214YN4H01	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.95
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US 217VS8YD	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$212.58
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US 2X3E62TB	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$749.70
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$163.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$98.96
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$169.99
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$44.99
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.38
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	SP OLD SOUTH TRADE	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$719.80
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$84.99

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V2108192	07/28/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$89.24
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.99
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	USPS PO 1157150977	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.20
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	USPS PO 1157150977	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$14.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$508.64
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$949.61
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 2X9GM2LL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$19.99
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,140.36
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$146.80
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$78.76
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$98.19
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$201.80
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$322.87
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$13.96
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$153.96
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,399.06
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$42.60
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,443.49
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$205.49
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,278.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	PDBLOWERS INC.	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$185.43
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	PDBLOWERS INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$78.75
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	PDBLOWERS INC.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$734.30
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	PETROLEUMSERVICE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$162.37
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$83.05
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$984.75
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$67.81
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$263.58
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	SP FEEDSFORLESS.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$106.45)
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$931.30
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$52.96
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$56.82
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$547.15
V2108192	07/28/2021	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$811.02

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V2108192	07/28/2021	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,001.04
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$19.95
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,203.75
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$549.89
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$279.99
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$21.36)
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.96
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$9.08
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$68.57
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$68.87
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$27.94
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$222.48
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$25.08
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$18.56
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$30.91
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	SMITH IRONWORKS INC	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$65.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$29.97
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$13.98
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$23.84
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$249.95
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT 6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$244.00)
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	(\$20.52)
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$20.52
V2108192	07/28/2021	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$8.99
V2108192	07/28/2021	BANK OF AMERICA-014799	3888	PRINTING CENTER USA	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$1,735.90
V2108192	07/28/2021	BANK OF AMERICA-014799	3888	STAPLES DIRECT	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$85.81
V2108192	07/28/2021	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$97.25
V2108192	07/28/2021	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$616.50
V2108192	07/28/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$52.23
V2108192	07/28/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,153.37
V2108192	07/28/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$40.89
V2108192	07/28/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$47.01
V2108192	07/28/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$52.73
V2108192	07/28/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$100.10
V2108192	07/28/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$128.61

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V2108192	07/28/2021	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$212.09
V2108192	07/28/2021	BANK OF AMERICA-014799	3923	PRICELN TVL PROTECT	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$91.00
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 218AZ0HF	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$109.94
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2X29I3QJ	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$187.99
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 2X37G53S	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$144.97
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	FULL COMPASS SYSTEMS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$136.77
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$279.76
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	MTN PRODUCTIONS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$417.90
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	SAMSClub.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$539.56
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	SP BIGTOPSHIRTSHOP	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$72.59
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$780.92
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,071.23
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$625.05
V2108192	07/28/2021	BANK OF AMERICA-014799	3956	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$452.02
V2108192	07/28/2021	BANK OF AMERICA-014799	4100	AMZN MKTP US 215TU220	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$31.96
V2108192	07/28/2021	BANK OF AMERICA-014799	4100	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,604.61
V2108192	07/28/2021	BANK OF AMERICA-014799	4100	VEAL CONVENTION SERVI	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,225.60
V2108192	07/28/2021	BANK OF AMERICA-014799	4100	WGD ARAMARK CORP NORW	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$20.99
V2108192	07/28/2021	BANK OF AMERICA-014799	4100	WGD ARAMARK CORP NORW	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$52.98
V2108192	07/28/2021	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$843.70
V2108192	07/28/2021	BANK OF AMERICA-014799	4137	FEDEX 92049546	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.82
V2108192	07/28/2021	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$99.72
V2108192	07/28/2021	BANK OF AMERICA-014799	4142	OFFICE DEPOT #206	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$16.78
V2108192	07/28/2021	BANK OF AMERICA-014799	417	AMZN MKTP US 218P314A	1024-PRISONER BENEFIT	546640-RM-EQUIPMENT	\$239.97
V2108192	07/28/2021	BANK OF AMERICA-014799	417	OMNI HOTELS	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$745.00
V2108192	07/28/2021	BANK OF AMERICA-014799	417	USF INNOVATION EDUC O	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$750.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	AMAZON.COM 296EA7LY1	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$5.50
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	AMAZON.COM 2X1ZY8QU2	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$5.92
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US 2X8Q11SZ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$6.98
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$560.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	LINKEDIN-648 1307603	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$29.99
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$27.51
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	OFFICEMAX/OFFICEDEPT#	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$16.30
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$24.87
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$207.03
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	STITCH FX EMBROIDERY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$412.80
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	UF DOCE TREEO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$549.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$15.90

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V2108192	07/28/2021	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$35.99
V2108192	07/28/2021	BANK OF AMERICA-014799	4281	ZDP PC MAGAZINE	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$29.99
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	AMZN MKTP US	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	(\$17.98)
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	AMZN MKTP US 291WU73U	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$23.97
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	AMZN MKTP US 2X3JT9RF	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$29.88
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	CRESTVIEW PLUMBING AN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$47.32
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	NOR NORTHERN TOOL	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$1,224.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	OFFICE DEPOT #206	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	(\$45.98)
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	OFFICE DEPOT #206	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$46.98
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	OFFICE DEPOT #206	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$93.96
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	OFFICE DEPOT #206	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$199.99
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	OFFICE DEPOT #206	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$245.98
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	OFFICEMAX/OFFICEDEPT#	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$140.19
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$171.75
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$720.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$920.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	SQ LOBINSKE CONSULTI	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$373.90
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	STAPLS733392218300000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$251.41
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$20.88
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$8.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$16.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4301	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$195.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4333	SHI INTERNATIONAL COR	4204-AIRPORTS-OPERATIONS DIV	552801-COMPUTER SOFTWARE	\$412.41
V2108192	07/28/2021	BANK OF AMERICA-014799	4350	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$15.75
V2108192	07/28/2021	BANK OF AMERICA-014799	4350	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$65.38
V2108192	07/28/2021	BANK OF AMERICA-014799	4350	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$84.98
V2108192	07/28/2021	BANK OF AMERICA-014799	4350	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$742.95
V2108192	07/28/2021	BANK OF AMERICA-014799	4350	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4350	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$215.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4350	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.28
V2108192	07/28/2021	BANK OF AMERICA-014799	4350	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$219.24
V2108192	07/28/2021	BANK OF AMERICA-014799	4402	DIGITAL NEWSPAPER SUB	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4402	ICAPTURE	1151-5TH TDT-TOURISM PROMOTION	552801-COMPUTER SOFTWARE	\$180.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4402	IN CAROLINA STICKERS	1151-5TH TDT-TOURISM PROMOTION	548051-CAMPAIGN PRODUCTION	\$40.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4402	IN LAVISH GIFTING CO	1151-5TH TDT-TOURISM PROMOTION	548051-CAMPAIGN PRODUCTION	\$1,686.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$11.31
V2108192	07/28/2021	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,131.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4402	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$8.50
V2108192	07/28/2021	BANK OF AMERICA-014799	4402	US TRAVEL ASSOC	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$625.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4408	4IMPRINT	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$543.87
V2108192	07/28/2021	BANK OF AMERICA-014799	4408	HURAF MARKETING	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,000.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4629	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$113.82

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V2108192	07/28/2021	BANK OF AMERICA-014799	477	MAGNUM ELECTRONICS IN	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	\$841.80
V2108192	07/28/2021	BANK OF AMERICA-014799	4854	GULF POWER COMPANY	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$275.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US 213WL66P	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$84.39
V2108192	07/28/2021	BANK OF AMERICA-014799	4993	RITZ SAFETY	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	(\$17.42)
V2108192	07/28/2021	BANK OF AMERICA-014799	4993	RITZ SAFETY	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	(\$15.07)
V2108192	07/28/2021	BANK OF AMERICA-014799	4993	STICKER MULE	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$65.00
V2108192	07/28/2021	BANK OF AMERICA-014799	4993	WWW.VISTAPRINT.COM	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$184.77
V2108192	07/28/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$56.96
V2108192	07/28/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$19.93
V2108192	07/28/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$37.03
V2108192	07/28/2021	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$224.83
V2108192	07/28/2021	BANK OF AMERICA-014799	5303	AMZN MKTP US 2X8PM81Y	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$239.88
V2108192	07/28/2021	BANK OF AMERICA-014799	5303	PRESTIGE FLAG MFG CO	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$503.74
V2108192	07/28/2021	BANK OF AMERICA-014799	5337	AMAZON.COM AMZN.COM/B	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$34.90)
V2108192	07/28/2021	BANK OF AMERICA-014799	5337	EB JUNE LUNCHEON 7 ST	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2108192	07/28/2021	BANK OF AMERICA-014799	5337	STITCH FX EMBROIDERY	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$30.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	AMAZON.COM 2X4B94QK1	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$75.54
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	(\$101.49)
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 211HY270	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$21.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 2129E6S8	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$69.97
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 217WF37Q	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$111.83
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 2934Z7NL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$55.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 2967Y343	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.58
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 296SS9OL	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$148.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 2X0TJ2CP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.49
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 2X3MN0RX	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$128.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$175.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.49
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.55
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.13
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.10
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$269.17
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$439.43
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$624.14
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$762.07
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.52
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.86
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$24.66)

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V2108192	07/28/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.66
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.85
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.74
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$269.35
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$264.71
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,730.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,319.70
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$493.90
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$300.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,146.52
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$45.40)
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$26.76)
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.76
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.69
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.40
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.76
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.10
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$275.62
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$300.77
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$574.38
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$653.78
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	GLOBAL TRANSMISSIONS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,427.47
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$326.58
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$333.78
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.50
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.64
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$367.17
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.16
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.20
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.36
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	MCA-DOTHAN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$95.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$190.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$104.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$239.98

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V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.69
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.94
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$325.84
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$401.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$445.49
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$478.82
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$8.69
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$68.49
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$357.41
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$201.96
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	PENSACOLA RUBBER & GA	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$287.40
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$298.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$514.12
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$623.84
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$630.06
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$700.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,003.28
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$150.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$300.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	SYN-TECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$75.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.85
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$413.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$433.59
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.75
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.75
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.05
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.68
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$353.94
V2108192	07/28/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,928.52
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$308.18
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$464.22
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	AMERICAN FLAGS EXPRES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$185.70
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US 210802CH	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$19.83
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	FDEP PAYMENT SYSTEM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$300.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$50.40

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V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$342.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$32.29
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$134.64
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$240.73
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$274.82
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$45.85
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$20.24
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$30.36
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$484.84
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$27.60
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$43.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$238.71
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$511.24
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$1,513.89
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$2,489.40
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	552700-JANITORIAL SUPPLIES	\$35.63
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	552700-JANITORIAL SUPPLIES	\$95.74
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	552700-JANITORIAL SUPPLIES	\$166.06
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GROCERY OUTLET #771	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$109.56
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GROCERY OUTLET #771	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$230.08
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	GROCERY OUTLET #771	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$233.77
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$59.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	LED LIGHT EXPERT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$709.96
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	LED LIGHT EXPERT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,064.94
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$101.91
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	LOWES #01782	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$300.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	PEADEN LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$788.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$123.40
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	TRACTOR SUPPLY #2457	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$1,287.21
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$2,683.42
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	WAL-MART #5845	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$31.60
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	WAL-MART #5845	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$47.40
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	WAL-MART #5845	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$131.80
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	WM SUPERCENTER #5845	4202-VPS-OPERATING	546620-RM-FACILITIES	\$31.71
V2108192	07/28/2021	BANK OF AMERICA-014799	5405	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$209.93
V2108192	07/28/2021	BANK OF AMERICA-014799	5653	AMAZON.COM 2X83X2WM0	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$170.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5653	AMZN MKTP US 298I14HM	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$136.14
V2108192	07/28/2021	BANK OF AMERICA-014799	5653	CPC OFFICE TECHNOLOGI	0102-COUNTY ADMINISTRATOR	546640-RM-EQUIPMENT	\$95.20
V2108192	07/28/2021	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$3.60
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$49.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$49.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$49.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$49.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$289.91
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$107.97
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$59.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$119.96

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V2108192	07/28/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$29.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$51.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$81.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$29.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$68.43
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$67.49
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$16.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$19.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5707	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$27.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5742	NFPA NATL FIRE PROTEC	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$175.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5742	NFSA	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5829	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$335.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5829	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$768.58
V2108192	07/28/2021	BANK OF AMERICA-014799	5829	SUBWAY 1536	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$130.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5829	WAL-MART #5845	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$37.86
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 216563OP1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$215.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 2X3HZ2U81	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2112L70Z	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$326.65
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X0MF53B	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X0MF53B	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$34.77
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X0T74V9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$249.84
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X0XK5AH	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$239.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X10G59D	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$70.56
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X175833	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$221.94
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X1A09XI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$279.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X23Y5E5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$90.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X27N3IO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$16.83
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X34E9KJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$45.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X3DT8EG	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$18.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X3XF0KX	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$178.90
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X3XF0KX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.64
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X5XY202	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$64.33
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X6SA86A	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$489.90

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V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X6XF5KE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$80.97
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X7R14TQ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.80
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X8065PJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$115.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2X97X69F	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$313.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$120.83
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$263.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$288.32
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$793.64
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	LOWES #00907	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	LOWES #00907	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	LOWES #00907	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$79.80
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	LOWES #00907	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$103.92
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$163.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$475.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$688.30
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	SAMSClub.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$109.98
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	SMARTSIGN	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$233.37
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	SP OLD SOUTH TRADE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$719.80
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.74
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$4.53
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$550.06
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,258.80
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$475.67
V2108192	07/28/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$77.54
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$41.50
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$195.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	AMAZON.COM 2X0ZW5RI2	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$178.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 214MY79F	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$40.99
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 218NN3WO	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$14.20
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 218RT2Y6	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$14.95
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 290RH9J6	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$30.96
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 295U82J1	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$53.97
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 2X0559PI	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$144.68
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 2X6AO18D	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$130.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 2X6BX0AO	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$14.97

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V2108192	07/28/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 2X91Z57R	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$123.79
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 2X91Z57R	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2.97
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	BEARCOM SALES	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$3,415.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,994.50
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	BRIARWOOD PRODUCTS	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$507.54
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$22.28
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	CUSTOM EAR PIECE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$639.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$534.10
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,950.28
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,336.72
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	GRAINGER	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$17.24
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	GRAINGER	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$146.93
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	HIGH TECH CLEANERS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$10.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$925.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,600.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,945.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,864.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$380.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,168.10
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,475.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5872	PAYPAL BODYARMORD	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$2,600.00
V2108192	07/28/2021	BANK OF AMERICA-014799	5883	ADAPTIVE READY RENT A	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$252.50
V2108192	07/28/2021	BANK OF AMERICA-014799	5883	LENGEMANN CORPORATION	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$136.40
V2108192	07/28/2021	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$171.50
V2108192	07/28/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US 290OC4C3	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$59.85
V2108192	07/28/2021	BANK OF AMERICA-014799	6120	BTS ASSA ABLOY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$736.91
V2108192	07/28/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$409.90
V2108192	07/28/2021	BANK OF AMERICA-014799	6120	MODERN SOUND & COMM	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$57.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6120	MODERN SOUND & COMM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,111.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6120	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$909.04
V2108192	07/28/2021	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$12.99
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	BATTERIES PLUS #044	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$5.67
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$56.57
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$56.58
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$66.69
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$66.75
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$77.85
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$233.18

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V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$466.87
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$555.75
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$608.25
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$117.37
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$165.52
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$1,291.10
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	GULF COAST PHARMACEUT	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,966.02
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$972.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$225.54
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$565.70
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$56.95
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$82.10
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,695.50
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$408.70
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$157.44
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,345.90
V2108192	07/28/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,974.56
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	AMERICAN EAGLE FENCE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,413.10
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	AMZN MKTP US 2X4GH6BI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$149.95
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	CEMEX CASH SALE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,921.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$69.99
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$236.27
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.68
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$277.21
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$91.30
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$127.08
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$170.14
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$329.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6231	SHALIMAR INDUSTRIES L	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,592.67
V2108192	07/28/2021	BANK OF AMERICA-014799	6287	GIH GLOBALINDUSTRIALE	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$331.49
V2108192	07/28/2021	BANK OF AMERICA-014799	6287	PAYPAL PATNEASE	701871-FDLIS ST AID LIB 18 (O)	548002-EVENT PROMOTIONAL ACTIVITY	\$400.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6287	PAYPAL WINFIELDSCO	701871-FDLIS ST AID LIB 18 (O)	548002-EVENT PROMOTIONAL ACTIVITY	\$800.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$53.38
V2108192	07/28/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$69.98
V2108192	07/28/2021	BANK OF AMERICA-014799	6354	THE UPS STORE 6577	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$45.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$232.50
V2108192	07/28/2021	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$280.16

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V2108192	07/28/2021	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$877.50
V2108192	07/28/2021	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$390.24
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US 212C01Z7	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$32.99
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US 294Z60F3	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$365.95
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US 2X04R4IC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$338.99
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US 2X41R1SE	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$47.32
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	BLADE TECH INDUSTRIES	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$37.86
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	CIVIC RESEARCH INSTIT	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$179.95
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,467.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$272.22
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$36.75
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$223.20
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	EQF TALX CORPORATION	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$49.95
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$475.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	KARDEX REMSTAR LLC	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$250.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$287.78
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$159.99
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$34.99
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$263.47
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$274.98
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$24.87)
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$11.99
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$17.29
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$23.98
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$24.87
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$82.46
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$99.48
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$105.30
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$204.66
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$877.62
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$31.99
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$347.14
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$406.68
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$426.99
V2108192	07/28/2021	BANK OF AMERICA-014799	6411	SUNPASS ACC22908870	0126-CORRECTIONS DEPARTMENT	540001-TRAVEL IN-COUNTY	\$25.00

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V2108192	07/28/2021	BANK OF AMERICA-014799	6411	UPS 1ZV19324032002861	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$34.53
V2108192	07/28/2021	BANK OF AMERICA-014799	6584	AMAZON.COM 2959E20K1	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$34.92
V2108192	07/28/2021	BANK OF AMERICA-014799	6584	AMZN MKTP US 211FQ4S4	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$47.47
V2108192	07/28/2021	BANK OF AMERICA-014799	6584	FDEP PAYMENT SYSTEM	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$150.00
V2108192	07/28/2021	BANK OF AMERICA-014799	6584	THE UPS STORE 6577	5200-FLEET OPERATIONS	542001-POSTAGE/FREIGHT CHARGES	\$10.71
V2108192	07/28/2021	BANK OF AMERICA-014799	6584	THE UPS STORE 6577	5200-FLEET OPERATIONS	542001-POSTAGE/FREIGHT CHARGES	\$12.75
V2108192	07/28/2021	BANK OF AMERICA-014799	6636	WEB NETWORKSOLUTIONS	0185-SUPERVISOR ELECTIONS - GF	531900-PS-OTHER	\$51.19
V2108192	07/28/2021	BANK OF AMERICA-014799	6991	CASEMAN INC	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$435.15
V2108192	07/28/2021	BANK OF AMERICA-014799	7093	AMAZON.COM 2X3GB0K51	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$479.60
V2108192	07/28/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US 2X84O5DQ	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$163.45
V2108192	07/28/2021	BANK OF AMERICA-014799	7093	CBI ACRONIS	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$49.99
V2108192	07/28/2021	BANK OF AMERICA-014799	7093	EATON POWER QUALITY	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$633.42
V2108192	07/28/2021	BANK OF AMERICA-014799	7093	EATON POWER QUALITY	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$2,781.58
V2108192	07/28/2021	BANK OF AMERICA-014799	7093	JUNIPER SYSTEMS	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$204.67
V2108192	07/28/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$8.97
V2108192	07/28/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$58.09
V2108192	07/28/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$60.45
V2108192	07/28/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$42.74
V2108192	07/28/2021	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$46.40
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.72
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$128.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	BAKER METAL WORKS & S	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$74.75
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	BAKER METAL WORKS & S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.50
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	FORD CRESTVIEW	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$466.70
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$20.74
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$23.96
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$24.26
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$25.58
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$68.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$75.40
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$283.83
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$383.80
V2108192	07/28/2021	BANK OF AMERICA-014799	7144	PETER HAHN SNAP ON	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$850.01
V2108192	07/28/2021	BANK OF AMERICA-014799	7171	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$54.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7201	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$99.88
V2108192	07/28/2021	BANK OF AMERICA-014799	7201	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$41.88
V2108192	07/28/2021	BANK OF AMERICA-014799	7201	RESTYLERS KRESTVIEW	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	\$280.99
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$554.88
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,750.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	CATHYS CREATIONS	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$173.10

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V2108192	07/28/2021	BANK OF AMERICA-014799	7219	CATHYS CREATIONS	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$173.45
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	CATHYS CREATIONS	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$500.06
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	CATHYS CREATIONS	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$1,141.35
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	CATHYS CREATIONS	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$104.40
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	CATHYS CREATIONS	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$1,250.14
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$304.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	HUB CITY GLASS AND MI	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$30.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	IN BERUBE LEONARD LL	3110-CAPITAL OUTLAY PROJECTS	562173-BRACKIN BUILDING	\$3,000.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$532.80
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,141.40
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	PARADISE PAPER	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$81.68
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	PARADISE PAPER	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,470.12
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	PARADISE PAPER	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$81.68
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	RESTYLERS KRESTVIEW	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	\$25.28
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	RESTYLERS KRESTVIEW	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	\$73.06
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	RESTYLERS KRESTVIEW	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	\$182.65
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$227.99
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCK	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$95.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCK	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$105.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCK	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$1,900.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCK	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,310.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCK	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$6.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCK	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$102.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCK	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$120.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCK	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$2,050.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$75.10
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,351.72
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$75.10
V2108192	07/28/2021	BANK OF AMERICA-014799	7219	WWP BRYAN PEST	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$90.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7672	ENDURA - GSA	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$2,837.40
V2108192	07/28/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$17.82
V2108192	07/28/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1025-JUDICIAL INNOVATIONS	551001-OFFICE SUPPLIES	\$66.99
V2108192	07/28/2021	BANK OF AMERICA-014799	7697	AMZN MKTP US 217VO9JN	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$47.99
V2108192	07/28/2021	BANK OF AMERICA-014799	7697	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,074.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7697	MICROSOFT#G004506714	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$2.80
V2108192	07/28/2021	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$509.92
V2108192	07/28/2021	BANK OF AMERICA-014799	7784	INTL CODE COUNCIL INC	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$219.00
V2108192	07/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$97.17
V2108192	07/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$266.69
V2108192	07/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$114.97
V2108192	07/28/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$125.76
V2108192	07/28/2021	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$4.79

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V2108192	07/28/2021	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$18.19
V2108192	07/28/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$28.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,282.83
V2108192	07/28/2021	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2108192	07/28/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$2,600.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8006	SQ VALHALLA CORP.	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$2,712.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.40
V2108192	07/28/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$56.60
V2108192	07/28/2021	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8062	AMAZON PRIME	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	(\$4.76)
V2108192	07/28/2021	BANK OF AMERICA-014799	8062	MARRIOTT TAMPA WATERS	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$850.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8062	MARRIOTT TAMPA WATERS	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$1,060.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$3.72
V2108192	07/28/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$10.92
V2108192	07/28/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$28.85
V2108192	07/28/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$41.41
V2108192	07/28/2021	BANK OF AMERICA-014799	8062	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$22.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8066	INDUSTRIALSAFETY.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$12.96
V2108192	07/28/2021	BANK OF AMERICA-014799	8066	INDUSTRIALSAFETY.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$22.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$110.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	AMZN MKTP US 2107V4PE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$189.27
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	AMZN MKTP US 217WE6UY	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$78.34
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$565.20
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,143.30
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	DETECTOR ELECTRONICS	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$479.85
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,000.80
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,157.73
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	GALLS	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$2,034.17
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$434.02
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,548.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	IN TRIBE PAPER COMPA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,008.50
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$628.50
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$301.50
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,606.25
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	PAYPAL BODYARMORD	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,950.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$209.13

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V2108192	07/28/2021	BANK OF AMERICA-014799	8075	TOTAL KEY CONTROL INC	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$473.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 2X7N006Z	0121-EMERGENCY MANAGEMENT	552800-COMPUTER SUPPLIES	\$13.98
V2108192	07/28/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US 2X9DD99L	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$139.98
V2108192	07/28/2021	BANK OF AMERICA-014799	8110	FDEP PAYMENT SYSTEM	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$25.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8110	SHI INTERNATIONAL COR	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	\$504.26
V2108192	07/28/2021	BANK OF AMERICA-014799	8110	WEATHERTAP	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$227.63
V2108192	07/28/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 212ET2CG	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$137.49
V2108192	07/28/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 213AR1D1	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$11.99
V2108192	07/28/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 213AR1D1	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$1,099.90
V2108192	07/28/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 216N53U7	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$63.72
V2108192	07/28/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 2173U0JG	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$17.70
V2108192	07/28/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 219WV1XY	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$21.42
V2108192	07/28/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 2X5I61RK	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$32.98
V2108192	07/28/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 2X86A1AU	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$115.03
V2108192	07/28/2021	BANK OF AMERICA-014799	8326	AMZN MKTP US 2X86A1AU	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$1,070.56
V2108192	07/28/2021	BANK OF AMERICA-014799	8326	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$35.18
V2108192	07/28/2021	BANK OF AMERICA-014799	8327	NATL EXT TECH COMM	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$10.58
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$19.15
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$41.97
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$99.90
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$25.00)
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$16.54)
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.22
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.54
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.54
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.58
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.72
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.10
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.55
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.34
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.93
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.96
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.99
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$153.97
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$153.99
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.42
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.44
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$211.16
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$286.30
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 212888QS2	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$52.67

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V2108192	07/28/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 292KH5JJ1	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$470.86
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 210E48XX	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$1,170.24
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2X00P3HR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.99
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2X2H524S	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$54.98
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2X4CE1FV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.98
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2X4P52NJ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$89.97
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2X8HM5IB	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$59.19
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$602.67
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,986.50
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$242.28
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,127.56
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,047.43
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,116.16
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,426.07
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$93.18)
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.21
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.89
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.73
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,257.92
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	BOZARD FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$798.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$4.59
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$13.84
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.59
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.22
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.59
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.89
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.26
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.54
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$278.63
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$509.06
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,999.34
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.49
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.59
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$597.60
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$33.70

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V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.07
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.35
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$338.79
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	CRESTVIEW TIRE WHE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$341.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	D&D WELDING AND DESIG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$470.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	DMI DELL K-12/GOVT	5200-FLEET OPERATIONS	552800-COMPUTER SUPPLIES	\$149.09
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.51
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.88
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.45
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.08
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$236.07
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.90
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$356.70
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$567.18
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$505.90
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	KTEC E-STORE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.91
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.81
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.49
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.12
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$221.89
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$248.76
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$427.62
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	PENSACOLA FUEL INJECT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$695.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	PRECISION AUTO BODY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$90.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.99
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$60.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$630.06)
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$436.00)
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$58.30)
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$218.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$436.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$560.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$630.06
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,340.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,377.90
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,597.82
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOTIO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$953.42

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V2108192	07/28/2021	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,204.41
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$395.29
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$470.94
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,400.62
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.46
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$660.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	WAL-MART #0944	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$13.87
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$67.07)
V2108192	07/28/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.50
V2108192	07/28/2021	BANK OF AMERICA-014799	8607	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$455.56
V2108192	07/28/2021	BANK OF AMERICA-014799	8607	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$175.25
V2108192	07/28/2021	BANK OF AMERICA-014799	8607	OFFICE DEPOT #1214	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$52.49
V2108192	07/28/2021	BANK OF AMERICA-014799	871	HARBOR FREIGHT TOOLS	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$77.91
V2108192	07/28/2021	BANK OF AMERICA-014799	8754	AMAZON.COM 293XN9CY0	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$9.24
V2108192	07/28/2021	BANK OF AMERICA-014799	8754	AMAZON.COM 2X15C6700	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$8.99
V2108192	07/28/2021	BANK OF AMERICA-014799	8754	AMAZON.COM AMZN.COM/B	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	(\$8.99)
V2108192	07/28/2021	BANK OF AMERICA-014799	8754	AMZN MKTP US 2X6U44YX	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$17.19
V2108192	07/28/2021	BANK OF AMERICA-014799	8814	AMZN MKTP US 2X0EM3KN	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$139.08
V2108192	07/28/2021	BANK OF AMERICA-014799	8814	AMZN MKTP US 2X0W15W4	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$21.96
V2108192	07/28/2021	BANK OF AMERICA-014799	8814	DELTA AIR 006245874	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$215.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8814	FGM FRONTGATE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,527.18
V2108192	07/28/2021	BANK OF AMERICA-014799	8814	LOWES #00479	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$10.08
V2108192	07/28/2021	BANK OF AMERICA-014799	8814	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$31.92
V2108192	07/28/2021	BANK OF AMERICA-014799	8814	MEETINGPROF	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$495.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8814	SOCIETY OF GOVERNMENT	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$350.00
V2108192	07/28/2021	BANK OF AMERICA-014799	8814	WF WAYFAIR3075756085	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$810.12
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,572.50
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 210X70HG1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$52.57
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 215MU0T81	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$139.99
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 2188V6PO0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$27.77
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 218Q248K1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$17.16
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 297KP8371	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,057.66
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 2X0UB1GC2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$23.59
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 214RN7MP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$98.95
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 215MJ3AQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$15.79
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2X2B65BZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$138.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2X3447YE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.99
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2X651285	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$130.00

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V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2X7XE8QD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$11.99
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2X9DY8G5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$749.70
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	BACKFLOW PREVENTION D	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$38.75
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	BACKFLOWREPAIRPROS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,188.54
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$830.75
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$175.06
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$104.94
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$108.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$432.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$505.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$538.88
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$163.50
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$222.75
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$225.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$310.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$323.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$347.75
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$975.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,120.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,248.80
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,320.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,944.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,240.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,276.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$385.36
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$118.78
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$291.86
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,027.50
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	IN PIPE TOOLS INC.	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,622.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	IN TULSACHAIN.COM L	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,067.56
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$104.94
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	MASTER TOOL REPAIR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$787.47
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$218.75
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$84.99
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$118.99

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V2108192	07/28/2021	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$74.89
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$326.50
V2108192	07/28/2021	BANK OF AMERICA-014799	9188	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$583.79
V2108192	07/28/2021	BANK OF AMERICA-014799	9191	DMI DELL K-12/GOVT	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$149.09
V2108192	07/28/2021	BANK OF AMERICA-014799	9191	TRAINHR	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$145.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9336	EMERALD COAST FUNERAL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9336	FAMILY-FUNERAL & CREM	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9336	OFFICEMAX/OFFICEDEPT#	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	\$26.99
V2108192	07/28/2021	BANK OF AMERICA-014799	9336	SQ FRAMES AND THIN	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$475.20
V2108192	07/28/2021	BANK OF AMERICA-014799	9336	THE TROPHY CENTER INC	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$36.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9336	T-SHIRTS PLUS	0101-BOARD COUNTY COMMISSIONER	552100-CLOTHING/WEARING APPAREL	\$178.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9336	TWIN CITIES CREMATION	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$55.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9353	AMZN MKTP US 2X35167R	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$177.18
V2108192	07/28/2021	BANK OF AMERICA-014799	9353	APPARELEXPR	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$39.56
V2108192	07/28/2021	BANK OF AMERICA-014799	9353	APPARELEXPR	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$105.52
V2108192	07/28/2021	BANK OF AMERICA-014799	9353	STITCH FX EMBROIDERY	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$30.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9353	WEB NETWORKSOLUTIONS	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$83.98
V2108192	07/28/2021	BANK OF AMERICA-014799	9353	WEB NETWORKSOLUTIONS	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$236.94
V2108192	07/28/2021	BANK OF AMERICA-014799	9388	AMZN MKTP US 2988E9GC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$187.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	742030-GC JDMWRF DISPOSAL SYS(C)	531500-PS-ENGINEERING	\$500.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9741	AMZN MKTP US 2X55Z13T	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$22.08
V2108192	07/28/2021	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$273.92)
V2108192	07/28/2021	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$273.92
V2108192	07/28/2021	BANK OF AMERICA-014799	9876	HYATT REGENCY ORLANDO	712030-TGC CHOCTAW PRGM ORG (O)	540002-TRAVEL OUT-OF-COUNTY	\$33.75
V2108192	07/28/2021	BANK OF AMERICA-014799	9897	CRESTVIEW READY RENT	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$66.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$301.78
V2108192	07/28/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$47.98
V2108192	07/28/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$275.76
V2108192	07/28/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$917.40
V2108192	07/28/2021	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$114.95
V2108192	07/28/2021	BANK OF AMERICA-014799	9897	HODGES BROTHERS LUMBE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$301.20
V2108192	07/28/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$119.52
V2108192	07/28/2021	BANK OF AMERICA-014799	9897	RACETRACK ACE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$108.77
V2108192	07/28/2021	BANK OF AMERICA-014799	9941	AMAZON.COM 211VO9941	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$179.98
V2108192	07/28/2021	BANK OF AMERICA-014799	9941	AMAZON.COM 219EB9JP1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$28.20
V2108192	07/28/2021	BANK OF AMERICA-014799	9941	AMAZON.COM 2X4VJ6RC2	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$891.98
V2108192	07/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 2150X95M	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$349.95
V2108192	07/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 215KR8DI	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$44.59

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V2108192	07/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 219PF0Z3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$89.97
V2108192	07/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 298EV4VG	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$5.95
V2108192	07/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 2R4Y71Y3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$136.00
V2108192	07/28/2021	BANK OF AMERICA-014799	9941	AMZN MKTP US 2X1L089K	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$74.98
V2108192	07/28/2021	BANK OF AMERICA-014799	9941	WATERWORX CAR WASH -	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$21.99
V2108269	07/28/2021	CLARK PARTINGTON HART LARRY BOND-22100164	20CV34	MINYARD V ESC STLMT	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$17,230.66
V2108271	07/29/2021	ADVANCED DATA PROCESSING INC-015407	601209	JUNE 2021 SVCS	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$1,178.43
V2108272	07/29/2021	ALBERT SENA-EMP0286	3166897	7/13/21 TRAVEL	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$31.36
V2108273	07/29/2021	ALERTUS TECHNOLOGIES LLC-22000119	0012977903	PARTIAL INV INSTALL	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$468,377.28
V2108281	07/29/2021	B&C FIRE SAFETY INC-001561	A106296	TDD SVCS	1172-3RD TDT-C.C. PROMOTIONS	546103-RM-FIRE SAFETY	\$75.00
V2108281	07/29/2021	B&C FIRE SAFETY INC-001561	INS107577	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$225.00
V2108281	07/29/2021	B&C FIRE SAFETY INC-001561	INS107578	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$45.00
V2108281	07/29/2021	B&C FIRE SAFETY INC-001561	INS107610	COUNTY COURTHOUSE	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$925.00
V2108281	07/29/2021	B&C FIRE SAFETY INC-001561	INS107611	COUNTY COURTHOUSE	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,000.00
V2108281	07/29/2021	B&C FIRE SAFETY INC-001561	INS107630	COUNTY COURTHOUSE	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$925.00
V2108281	07/29/2021	B&C FIRE SAFETY INC-001561	INS107641	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$115.00
V2108281	07/29/2021	B&C FIRE SAFETY INC-001561	INS107642	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$125.00
V2108287	07/29/2021	MACK BUSBEE-004028	JUL-SEPT2021	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$7,935.74
V2108287	07/29/2021	MACK BUSBEE-004028	JULY-SEP21	PINES TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$24.60
V2108287	07/29/2021	MACK BUSBEE-004028	JULY-SEPT21	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$37.96
V2108288	07/29/2021	C W ROBERTS CONTRACTING INC-20101504	88283	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$520.00
V2108288	07/29/2021	C W ROBERTS CONTRACTING INC-20101504	88284	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$246.35
V2108288	07/29/2021	C W ROBERTS CONTRACTING INC-20101504	88474	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$338.00
V2108293	07/29/2021	CH2M HILL ENGINEERS INC-22100166	D3338700014	TO7 PROF ENG SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,019.50
V2108293	07/29/2021	CH2M HILL ENGINEERS INC-22100166	D3439600003	TO9 PROF ENG SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,773.50
V2108298	07/29/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$120.47
V2108298	07/29/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$147.77
V2108299	07/29/2021	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$187.70
V2108303	07/29/2021	CORE & MAIN LP-20700344	O246303	ADAPTER, MALE, 2" GALV TE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$275.28
V2108303	07/29/2021	CORE & MAIN LP-20700344	O246303	COUPLING, 2"X6" DRESSER T	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$468.36
V2108303	07/29/2021	CORE & MAIN LP-20700344	O246303	COUPLING, 3/4" X6" DRESSE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$407.52
V2108303	07/29/2021	CORE & MAIN LP-20700344	O246303	CURBSTOP, 3/4 LOCKING COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,216.08
V2108303	07/29/2021	CORE & MAIN LP-20700344	O246303	CURBSTOP, 3/4" IP/IP LOCK	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,613.36
V2108303	07/29/2021	CORE & MAIN LP-20700344	O246303	CURBSTOP, 3/4" LOCKING CO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,300.80
V2108303	07/29/2021	CORE & MAIN LP-20700344	O246303	SPUD, METER 3/4" X 3/4" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$379.25
V2108313	07/29/2021	DEPT OF JUVENILE JUSTICE-20501842	20210746	JULY 2021 SVCS	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,000.00

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V2108319	07/29/2021	EA TAPPING SERVICES LLC-20900747	9252	PARRISH BLVD/HWY98	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$29,650.00
V2108338	07/29/2021	HALFF ASSOCIATES INC-22000110	10053976	TO8 OKALOOSA/FIBER	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$750.00
V2108338	07/29/2021	HALFF ASSOCIATES INC-22000110	10055646	TO8 OKALOOSA/FIBER	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$1,470.00
V2108342	07/29/2021	KEVIN SMITH CONTRACTING LLC-22000042	292	386 JOHN KING RD	711952-FHCC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$13,800.00
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010056	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$432.85
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010057	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$463.68
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010058	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$26.70
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010059	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$106.80
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010060	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$26.70
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010092	LOVEJOY 7/17/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$835.77
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010093	BRAXTON 7/17/2021	702045-USDOT FY20 CARES ACT 5307	534500-CS-PERSONNEL	\$671.20
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010097	NELMS 7/17/2021	0102-COUNTY ADMINISTRATOR	534500-CS-PERSONNEL	\$642.12
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010098	COX 7/17/21	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$794.80
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010143	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$438.06
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010144	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$349.41
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010145	STEWARDSHIP	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$349.41
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010367	COX 7/24/21	5101-RISK MANAGEMENT	534500-CS-PERSONNEL	\$794.80
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010374	M LANDRUM 7/18-24/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$572.40
V2108344	07/29/2021	LANDRUM STAFFING SERVICES INC-21101150	010375	WHANG 7/18-24/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$202.73
V2108350	07/29/2021	MEREDITH-21700018	510064903	RL SMPLE PRNTS SO LIV MER	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,499.00
V2108355	07/29/2021	MOTT MACDONALD CONSULTANTS-20400265	502404079	SEG1PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$16,869.68
V2108355	07/29/2021	MOTT MACDONALD CONSULTANTS-20400265	502404079	SEG1PJ ADAMS WIDENING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$17,033.17
V2108355	07/29/2021	MOTT MACDONALD CONSULTANTS-20400265	502404079	SEG1PJ ADAMS WIDENING	731747-FDOT ASHLEY-KEY LIME (C)	531501-PS-C.E.I. ADMINISTRATION	\$25,958.79
V2108356	07/29/2021	NABORS,GIBLIN & NICKERSON PA-010277	44701	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$136.00
V2108356	07/29/2021	NABORS,GIBLIN & NICKERSON PA-010277	45146	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$173.60
V2108358	07/29/2021	FLEXIBLE BENEFIT-EMP0303	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$294.11
V2108360	07/29/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21026	VIN#1C6RR7FT8MS567131	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55
V2108360	07/29/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21026	VIN#5F12S1618M1002750	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$117.55
V2108360	07/29/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21026	VIN#5F12S161XM1002751	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$117.55
V2108360	07/29/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21027	VIN#1FTMF1EB6MKE06732	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$117.55
V2108360	07/29/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V21028	VIN#YAMA1446K920	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$4.25
V2108365	07/29/2021	POLYENGINEERING INC-003365	18786	WS451244	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,430.00
V2108365	07/29/2021	POLYENGINEERING INC-003365	18799	WS607522	742030-GC JDMWRF DISPOSAL SYS(C)	531500-PS-ENGINEERING	\$60,602.50
V2108365	07/29/2021	POLYENGINEERING INC-003365	18802	TO15 GEN ENG SVC	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$11,940.00
V2108383	07/29/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50953936	825-A BASE	1210-NATURAL DISAST INELIGIBLE	546304-RM-GROUNDS RESTORATION	\$4,165.88

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V2108383	07/29/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	50994911	WS451244 #57 STONE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$562.45
V2108385	07/29/2021	WARREN HOLLOW METAL DOORS & FRAMES-012512	155538MG	14697 PS902 (SCHLAGEES)	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$450.00
V2108385	07/29/2021	WARREN HOLLOW METAL DOORS & FRAMES-012512	155538MG	HH-QEL-LX-RX-9827EO X 299	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$5,580.00
V2108385	07/29/2021	WARREN HOLLOW METAL DOORS & FRAMES-012512	155538MG	LABOR TO INSTALL, PROGRAM	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	\$3,575.00